

Estimate Summary By Project

Contract ID: B3CBA1700713-0

Estimate Number: 0012

Pay Period: 03/01/2018

to 04/30/2018

**Contract Location:** BRIDGE AND APPROACHES ON US 129/SR 11 OVER HOUSE  
**Time Allowed:** 633 Days  
**Elapsed Calender Days:** 419 Days  
**Percent Time:** 66.19

District: 4 Area: 02

**Contractor:** DOYLE HANCOCK & SONS CONSTRUCTION, INC.  
 4182 GA. HWY. 33 SOUTH  
 DOERUN GA 31744-4809  
**Phone:** (229)776-3059

**Date Let:** 01/20/2017  
**Date Awarded:** 01/20/2017  
**Date Contract Executed:** 02/22/2017  
**Date Notice to Proceed:** 03/08/2017  
**Date Work Began:** 03/09/2017  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 11/30/2018

**Escrow Agent:**  
**Surety Co:** HUDSON INSURANCE CO

**Current Contract Amount** \$4,454,797.09  
**Original Contract Amount** \$4,410,488.77  
**Funds Available** \$1,634,658.65  
**Percent Complete** 61.55%

**Counties:**  
 Ben Hill

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011676	\$4,454,797.09	\$4,410,488.77	\$1,634,658.65	63.31%	\$158,682.14

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA1700713-0

Estimate Number: 0012

Pay Period: 03/01/2018

to 04/30/2018

Project Number: 0011676 US 129/SR 11 - BRIDGE REPLACEMENT

Federal State Project Number: 0011676

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$2,741,722.76	\$2,583,040.62	\$158,682.14
<b>Total Earnings</b>	<b>\$2,741,722.76</b>	<b>\$2,583,040.62</b>	<b>\$158,682.14</b>
Stockpiled Materials	\$78,415.68	\$78,415.68	\$0.00
<b>Gross Earnings</b>	<b>\$2,820,138.44</b>	<b>\$2,661,456.30</b>	<b>\$158,682.14</b>
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$2,820,138.44</b>	<b>\$2,661,456.30</b>	

<b>Total Payable:</b>	<b>\$158,682.14</b>
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Project Number 0011676

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount	
<b>Category Number:</b> 0050 TEMPORARY EROSION CONTROL								
0180	163-0240	MULCH	TN	196.000 40.000	18.978 .452 19.430	\$18.08	\$777.20	
0185	163-0300	CONSTRUCTION EXIT	EA	5.000 1240.000	2.250 .750 3.000	\$930.00	\$3,720.00	
0205	167-1500	WATER QUALITY INSPECTIONS	MO	20.000 1000.000	9.000 4.000 13.000	\$4,000.00	\$13,000.00	
<b>Category Amount:</b>						\$4,948.08	\$17,497.20	
<b>Category Number:</b> 0010 ROADWAY								
0210	210-0100	GRADING COMPLETE -	LS	1.000 813735.000	.561 .113 .674	\$91,952.06	\$548,457.39	
		0011676						
<b>Category Amount:</b>						\$91,952.06	\$548,457.39	
<b>Category Number:</b> 0070 TRAFFIC CONTROL								
0245	150-1000	TRAFFIC CONTROL -	LS	1.000 34000.000	.844 .005 .849	\$170.00	\$28,866.00	
		0011676						
0250	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	800.000 28.910	.000 1,000.000 1,000.000	\$28,910.00	\$28,910.00	
<b>Category Amount:</b>						\$29,080.00	\$57,776.00	
<b>Category Number:</b> 0050 TEMPORARY EROSION CONTROL								
0270	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		150.000 15.900	210.000 30.000 240.000	\$477.00	\$3,816.00	
<b>Category Amount:</b>						\$477.00	\$3,816.00	

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LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
<b>Category Number:</b> 0040 PERMANENT EROSION CONTROL							
0355	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	9.000 75.000	3.000 3.000 6.000	\$225.00	\$450.00
<b>Category Amount:</b>						\$225.00	\$450.00
<b>Category Number:</b> 0010 ROADWAY							
0480	648-1350	IMPACT ATTENUATOR UNIT, TYPE P -  3-B-30	EA	2.000 16000.000	.000 2.000 2.000	\$32,000.00	\$32,000.00
<b>Category Amount:</b>						\$32,000.00	\$32,000.00
<b>Project Total Amount:</b>						\$158,682.14	\$2,741,722.76