

Estimate Summary By Project

Contract ID: B3CBA1700713-0

Estimate Number: 0013

Pay Period: 05/01/2018

to 05/31/2018

Contract Location:

BRIDGE AND APPROACHES ON US 129/SR 11 OVER HOUSE

Time Allowed: 633 **Days**
Elapsed Calender Days: 450 **Days**
Percent Time: 71.09

District: 4

Area: 02

Contractor:

DOYLE HANCOCK & SONS CONSTRUCTION, INC.
4182 GA. HWY. 33 SOUTH

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

DOERUN GA 31744-4809

Phone: (229)776-3059

Escrow Agent:

Surety Co: HUDSON INSURANCE CO

Current Contract Amount \$4,454,797.09
Original Contract Amount \$4,410,488.77
Funds Available \$1,551,040.90
Percent Complete 63.42%

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	\$1,551,040.90	65.18%	\$83,617.75

Chief Engineer

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Pay Period: 05/01/2018

to 05/31/2018

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	\$2,825,340.51	\$2,741,722.76	\$83,617.75
Total Earnings	\$2,825,340.51	\$2,741,722.76	\$83,617.75
Stockpiled Materials	\$78,415.68	\$78,415.68	\$0.00
Gross Earnings	\$2,903,756.19	\$2,820,138.44	\$83,617.75
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
Total:	\$2,903,756.19	\$2,820,138.44	

Total Payable:	\$83,617.75
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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
Category Number: 0060 DRAINAGE							
0001	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	359.000 35.000	.000 88.000 88.000	\$3,080.00	\$3,080.00
Category Amount:						\$3,080.00	\$3,080.00
Category Number: 0040 PERMANENT EROSION CONTROL							
0020	716-2000	EROSION CONTROL MATS, SLOPES	SY	2,447.000 1.830	.000 3,726.117 3,726.117	\$6,818.79	\$6,818.79
0145	700-6910	PERMANENT GRASSING	AC	19.000 1215.000	.000 1.175 1.175	\$1,427.63	\$1,427.63
0165	700-8000	FERTILIZER MIXED GRADE	TN	18.000 780.000	.000 .405 .405	\$315.90	\$315.90
Category Amount:						\$8,562.32	\$8,562.32
Category Number: 0050 TEMPORARY EROSION CONTROL							
0180	163-0240	MULCH	TN	196.000 40.000	19.430 1.808 21.238	\$72.32	\$849.52
0200	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	6.000 100.000	3.000 1.000 4.000	\$100.00	\$400.00
0205	167-1500	WATER QUALITY INSPECTIONS	MO	20.000 1000.000	13.000 1.000 14.000	\$1,000.00	\$14,000.00
Category Amount:						\$1,172.32	\$15,249.52

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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
Category Number: 0010 ROADWAY							
0210	210-0100	GRADING COMPLETE -	LS	1.000 813735.000	.674 .080 .754	\$65,098.80	\$613,556.19
		0011676					
Category Amount:						\$65,098.80	\$613,556.19
Category Number: 0070 TRAFFIC CONTROL							
0245	150-1000	TRAFFIC CONTROL -	LS	1.000 34000.000	.849 .034 .883	\$1,156.00	\$30,022.00
		0011676					
Category Amount:						\$1,156.00	\$30,022.00
Category Number: 0050 TEMPORARY EROSION CONTROL							
0270	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE E LF		150.000 15.900	240.000 30.000 270.000	\$477.00	\$4,293.00
0280	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		4,710.000 6.750	30.000 75.750 105.750	\$511.31	\$713.81
Category Amount:						\$988.31	\$5,006.81
Category Number: 0040 PERMANENT EROSION CONTROL							
0365	711-0100	TURF REINFORCING MATTING, TP 1	SY	2,171.000 6.600	.000 450.000 450.000	\$2,970.00	\$2,970.00
Category Amount:						\$2,970.00	\$2,970.00
Category Number: 0060 DRAINAGE							
0465	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	14.000 295.000	6.000 2.000 8.000	\$590.00	\$2,360.00
Category Amount:						\$590.00	\$2,360.00
Project Total Amount:						\$83,617.75	\$2,825,340.51