

Estimate Summary By Project

Contract ID: B3CBA1700713-0

Estimate Number: 0014

Pay Period: 06/01/2018

to 06/28/2018

Contract Location: BRIDGE AND APPROACHES ON US 129/SR 11 OVER HOUSE
Time Allowed: 633 Days
Elapsed Calender Days: 478 Days
Percent Time: 75.51

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 \$1,294,407.78
Percent Complete 69.18%

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	\$1,294,407.78	70.94%	\$256,633.12

Chief Engineer

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 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	\$3,081,973.63	\$2,825,340.51	\$256,633.12
Total Earnings	\$3,081,973.63	\$2,825,340.51	\$256,633.12
Stockpiled Materials	\$78,415.68	\$78,415.68	\$0.00
Gross Earnings	\$3,160,389.31	\$2,903,756.19	\$256,633.12
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:	\$3,160,389.31	\$2,903,756.19	

Total Payable: **\$256,633.12**

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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: 0010 ROADWAY								
0085	310-1101	GR AGGR BASE CRS, INCL MATL	TN	6,882.000 32.080	.000 5,000.000 5,000.000	\$160,400.00	\$160,400.00	
Category Amount:						\$160,400.00	\$160,400.00	
Category Number: 0040 PERMANENT EROSION CONTROL								
0145	700-6910	PERMANENT GRASSING	AC	19.000 1215.000	1.175 1.570 2.745	\$1,907.55	\$3,335.18	
0165	700-8000	FERTILIZER MIXED GRADE	TN	18.000 780.000	.405 .510 .915	\$397.80	\$713.70	
Category Amount:						\$2,305.35	\$4,048.88	
Category Number: 0050 TEMPORARY EROSION CONTROL								
0180	163-0240	MULCH	TN	196.000 40.000	21.238 3.616 24.854	\$144.64	\$994.16	
0190	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	12,670.000 6.380	6,276.750 2,092.500 8,369.250	\$13,350.15	\$53,395.82	
0205	167-1500	WATER QUALITY INSPECTIONS	MO	20.000 1000.000	14.000 1.000 15.000	\$1,000.00	\$15,000.00	
Category Amount:						\$14,494.79	\$69,389.98	
Category Number: 0010 ROADWAY								
0210	210-0100	GRADING COMPLETE -	LS	1.000 813735.000	.754 .079 .833	\$64,285.07	\$677,841.26	
		0011676						
Category Amount:						\$64,285.07	\$677,841.26	

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Category Number: 0070 TRAFFIC CONTROL							
0245	150-1000	TRAFFIC CONTROL -	LS	1.000 34000.000	.883 .019 .902	\$646.00	\$30,668.00
		0011676					
Category Amount:						\$646.00	\$30,668.00
Category Number: 0050 TEMPORARY EROSION CONTROL							
0280	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		4,710.000 6.750	105.750 199.500 305.250	\$1,346.63	\$2,060.44
0290	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		19.000 605.000	6.000 1.500 7.500	\$907.50	\$4,537.50
0300	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		2.000 305.000	.000 1.500 1.500	\$457.50	\$457.50
Category Amount:						\$2,711.63	\$7,055.44
Category Number: 0040 PERMANENT EROSION CONTROL							
0365	711-0100	TURF REINFORCING MATTING, TP 1	SY	2,171.000 6.600	450.000 822.000 1,272.000	\$5,425.20	\$8,395.20
0485	713-3002	WOOD FIBER BLANKET, TP II, SLOPES	SY	3,809.000 1.000	.000 3,808.677 3,808.677	\$3,808.68	\$3,808.68
Category Amount:						\$9,233.88	\$12,203.88

Rpt-ID: RCPEsprj

Georgia

Date: 06/29/2018

User: dvickers

Department of Transportation

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Category Number: 0010 ROADWAY							
0500	700-9400	NATIVE RESTORATION AND RIPARIAN SEEDING AC		1.000	.000		
				3080.000	.830		
					.830	\$2,556.40	\$2,556.40
Category Amount:						\$2,556.40	\$2,556.40
Project Total Amount:						\$256,633.12	\$3,081,973.63