

Estimate Summary By Project

Contract ID: B3CBA1700713-0

Estimate Number: 0019

Pay Period: 11/01/2018

to 11/30/2018

Contract Location:

BRIDGE AND APPROACHES ON US 129/SR 11 OVER HOUSE

Time Allowed: 639 **Days**
Elapsed Calender Days: 633 **Days**
Percent Time: 99.06

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: 12/06/2018

DOERUN GA 31744-4809

Phone: (229)776-3059

Escrow Agent:

Surety Co: HUDSON INSURANCE CO

Current Contract Amount \$4,488,106.59
Original Contract Amount \$4,410,488.77
Funds Available \$40,781.70
Percent Complete 97.34%

Counties:

Ben Hill

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011676	\$4,488,106.59	\$4,410,488.77	\$40,781.70	99.09%	\$156,681.06

Chief Engineer

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Estimate Number: 0019

Pay Period: 11/01/2018
to 11/30/2018

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	\$4,368,909.21	\$4,212,228.15	\$156,681.06
Total Earnings	\$4,368,909.21	\$4,212,228.15	\$156,681.06
Stockpiled Materials	\$78,415.68	\$78,415.68	\$0.00
Gross Earnings	\$4,447,324.89	\$4,290,643.83	\$156,681.06
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:	\$4,447,324.89	\$4,290,643.83	

Total Payable:	\$156,681.06
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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: 0030 SIGNING & MARKING							
0015	636-2070	GALV STEEL POSTS, TP 7	LF	905.000 7.250	.000 905.000 905.000	\$6,561.25	\$6,561.25
Category Amount:						\$6,561.25	\$6,561.25
Category Number: 0010 ROADWAY							
0050	413-0750	TACK COAT	GL	194.000 3.100	1,832.000 854.000 2,686.000	\$2,647.40	\$8,326.60
0090	402-3101	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYN ITUM MATL & H LIME		1,363.000 98.000	.000 217.590 217.590	\$21,323.82	\$21,323.82
Category Amount:						\$23,971.22	\$29,650.42
Category Number: 0050 TEMPORARY EROSION CONTROL							
0205	167-1500	WATER QUALITY INSPECTIONS	MO	20.000 1000.000	19.000 1.000 20.000	\$1,000.00	\$20,000.00
Category Amount:						\$1,000.00	\$20,000.00
Category Number: 0070 TRAFFIC CONTROL							
0315	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		180.000 16.800	.000 180.002 180.002	\$3,024.03	\$3,024.03
0320	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		220.000 19.950	.000 220.000 220.000	\$4,389.00	\$4,389.00
0325	636-1045	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1SF		24.000 21.000	.000 24.000 24.000	\$504.00	\$504.00
Category Amount:						\$7,917.03	\$7,917.03

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Category Number: 0010 ROADWAY							
0335	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	6,334.000 5.150	.000 1,949.333 1,949.333	\$10,039.06	\$10,039.06
0345	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		1,363.000 98.000	1,165.570 252.260 1,417.830	\$24,721.48	\$138,947.34
9100	402-3101	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYN ITUM MATL & H LIME 80 % PAY FACTOR 9.5MMSP		.000 78.400	.000 569.040 569.040	\$44,612.74	\$44,612.74
9150	402-3101	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYN ITUM MATL & H LIME 70 % PAY FACTOR 9.5MMSP		.000 68.600	.000 551.870 551.870	\$37,858.28	\$37,858.28
Category Amount:						\$117,231.56	\$231,457.42
Project Total Amount:						\$156,681.06	\$4,368,909.21