

Estimate Summary By Project

Contract ID: B3CBA1700713-0

Estimate Number: 0022

Pay Period: 02/01/2019

to 03/31/2019

**Contract Location:**

BRIDGE AND APPROACHES ON US 129/SR 11 OVER HOUSE

**Time Allowed:** 682 **Days**

**Elapsed Calender Days:** 680 **Days**

**Percent Time:** 99.71

**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

DOERUN GA 31744-4809

**Date Work Began:** 03/09/2017

**Phone:** (229)776-3059

**Date Time Stopped:** 01/16/2019

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 01/18/2019

**Surety Co:** HUDSON INSURANCE CO

**Current Contract Amount** \$4,548,151.87

**Original Contract Amount** \$4,410,488.77

**Funds Available** \$47,484.22

**Percent Complete** 98.96%

**Counties:**

Ben Hill

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011676	\$4,548,151.87	\$4,410,488.77	\$47,484.22	98.96%	\$30,451.60

Chief Engineer

## Estimate Summary By Project

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Pay Period: 02/01/2019

to 03/31/2019

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	\$4,500,667.65	\$4,407,831.37	\$92,836.28
<b>Total Earnings</b>	<b>\$4,500,667.65</b>	<b>\$4,407,831.37</b>	<b>\$92,836.28</b>
Stockpiled Materials	\$0.00	\$78,415.68	(\$78,415.68)
<b>Gross Earnings</b>	<b>\$4,500,667.65</b>	<b>\$4,486,247.05</b>	<b>\$14,420.60</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	(\$16,031.00)	\$16,031.00
<b>Total:</b>	<b>\$4,500,667.65</b>	<b>\$4,470,216.05</b>	

<b>Total Payable:</b>	<b>\$30,451.60</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: 0010 ROADWAY</b>							
0005	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 79714.000	.680 .320 1.000	\$25,508.48	\$79,714.00
0025	641-1100	GUARDRAIL, TP T	LF	168.000 44.000	168.000 -84.000 84.000	\$-3,696.00	\$3,696.00
0030	641-1200	GUARDRAIL, TP W	LF	1,987.000 20.350	1,987.000 -112.000 1,875.000	\$-2,279.20	\$38,156.25
0090	402-3101	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYN ITUM MATL & H LIME		1,363.000 98.000	127.130 180.450 307.580	\$17,684.10	\$30,142.84

**Category Amount:** \$37,217.38 \$151,709.09

<b>Category Number: 0030 SIGNING &amp; MARKING</b>							
0110	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W/LF		8,990.000 0.550	.000 12,708.000 12,708.000	\$6,989.40	\$6,989.40
0115	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEL/LF		8,990.000 0.550	.000 11,888.000 11,888.000	\$6,538.40	\$6,538.40
0120	654-1001	RAISED PVMT MARKERS TP 1	EA	84.000 11.000	.000 344.000 344.000	\$3,784.00	\$3,784.00

**Category Amount:** \$17,311.80 \$17,311.80

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<b>Category Number: 0050 TEMPORARY EROSION CONTROL</b>							
0270	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE E LF		150.000 15.900	270.000 90.000 360.000	\$1,431.00	\$5,724.00
<b>Category Amount:</b>						\$1,431.00	\$5,724.00
<b>Category Number: 0020 BRIDGE NO. 1 - OVER HOUSE CREEK</b>							
0415	507-9032	PSC BEAMS, AASHTO, BULB TEE, 72 IN, BR NO - LF		1,667.000 309.750	1,667.000 .000 1,667.000	\$0.00	\$516,353.25
		1					
<b>Category Amount:</b>						\$0.00	\$516,353.25
<b>Category Number: 0010 ROADWAY</b>							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	58,514.370 5,216.280 63,730.650	\$5,216.28	\$63,730.65
		(IN# 1)					
9195	402-3101	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN ITUM MATL & H LIME		.000 96.040	90.460 252.940 343.400	\$24,292.36	\$32,980.14
		.98 Pay Factor					
<b>Category Amount:</b>						\$29,508.64	\$96,710.79
<b>Category Number: 0030 SIGNING &amp; MARKING</b>							
9200	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		.000 82.500	.000 3.000 3.000	\$247.50	\$247.50
		Therm Pvmt Mark,Arrow,TP2 Item added by SA					
9205	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		.000 8.250	.000 62.000 62.000	\$511.50	\$511.50
		Therm Traf Striping,24 In,White Item added by SA					
9210	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		.000 2.500	.000 560.000 560.000	\$1,400.00	\$1,400.00
		Therm Solid Traf Stripe,8 In,White Item added by SA					

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<b>Category Number: 0030 SIGNING &amp; MARKING</b>							
9215	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	.000 3.300	.000 1,424.987 1,424.987	\$4,702.46	\$4,702.46
		Therm Traf Striping, White Item added by SA					
9220	654-1003	RAISED PVMT MARKERS TP 3	EA	.000 5.500	.000 22.000 22.000	\$121.00	\$121.00
		Raised Pvmt Markers TP 3 Item added by SA					
9225	654-1010	RAISED PVMT MARKERS TP 10	EA	.000 38.500	.000 10.000 10.000	\$385.00	\$385.00
		Raised Pvmt Markers TP 10 Item added by SA					
<b>Category Amount:</b>						\$7,367.46	\$7,367.46
<b>Project Total Amount:</b>						\$92,836.28	\$4,500,667.65