

Estimate Summary By Project

Contract ID: B3CBA1700713-0

Estimate Number: 0023

Pay Period: 04/01/2019

to 07/31/2019

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
Date Work Began: 03/09/2017
Date Time Stopped: 01/16/2019
Date Accepted: 00/00/0000
Adjusted Completion Date: 01/18/2019

DOERUN GA 31744-4809

Phone: (229)776-3059

Escrow Agent:

Surety Co: HUDSON INSURANCE CO

Current Contract Amount \$4,548,151.87
Original Contract Amount \$4,410,488.77
Funds Available \$10,152.04
Percent Complete 99.78%

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	\$10,152.04	99.78%	\$37,332.18

Chief Engineer

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Pay Period: 04/01/2019

to 07/31/2019

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	\$4,537,999.83	\$4,500,667.65	\$37,332.18
Total Earnings	\$4,537,999.83	\$4,500,667.65	\$37,332.18
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$4,537,999.83	\$4,500,667.65	\$37,332.18
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:	\$4,537,999.83	\$4,500,667.65	

Total Payable:	\$37,332.18
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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	905.000 26.000 931.000	\$188.50	\$6,749.75
Category Amount:						\$188.50	\$6,749.75
Category Number: 0040 PERMANENT EROSION CONTROL							
0020	716-2000	EROSION CONTROL MATS, SLOPES	SY	2,447.000 1.830	3,726.117 162.444 3,888.561	\$297.27	\$7,116.07
0145	700-6910	PERMANENT GRASSING	AC	19.000 1215.000	9.156 5.394 14.550	\$6,553.71	\$17,678.25
Category Amount:						\$6,850.98	\$24,794.32
Category Number: 0050 TEMPORARY EROSION CONTROL							
0180	163-0240	MULCH	TN	196.000 40.000	41.126 .904 42.030	\$36.16	\$1,681.20
0190	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	12,670.000 6.380	11,573.250 3,857.750 15,431.000	\$24,612.45	\$98,449.78
0280	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF	LF	4,710.000 6.750	814.375 271.458 1,085.833	\$1,832.34	\$7,329.37
0290	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA	EA	19.000 605.000	11.250 3.750 15.000	\$2,268.75	\$9,075.00

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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
Category Number: 0050 TEMPORARY EROSION CONTROL							
0300	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		2.000 305.000	7.500 2.500 10.000	\$762.50	\$3,050.00
Category Amount:						\$29,512.20	\$119,585.35
Category Number: 0070 TRAFFIC CONTROL							
0315	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		180.000 16.800	180.002 10.000 190.002	\$168.00	\$3,192.03
Category Amount:						\$168.00	\$3,192.03
Category Number: 0040 PERMANENT EROSION CONTROL							
0350	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT EA		9.000 350.000	5.250 1.750 7.000	\$612.50	\$2,450.00
Category Amount:						\$612.50	\$2,450.00
Project Total Amount:						\$37,332.18	\$4,537,999.83