

Estimate Summary By Project

Contract ID: B3CBA1700713-0

Estimate Number: 0024

Pay Period: 08/01/2019

to 09/19/2019

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: 03/20/2019
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%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1700713-0

Estimate Number: 0024

Pay Period: 08/01/2019

to 09/19/2019

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	\$4,537,999.83	\$0.00
Total Earnings	\$4,537,999.83	\$4,537,999.83	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$4,537,999.83	\$4,537,999.83	\$0.00
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	\$4,537,999.83	

Total Payable:	\$0.00
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