

Estimate Summary By Project

Contract ID: B3CBA2200987-0

Estimate Number: 0009

Pay Period: 02/01/2023

to 02/28/2023

Contract Location:
PINEY GROVE RD (CR 530) OVER COLEMANS CREEK.

Time Allowed: 361 **Days**
Elapsed Calender Days: 330 **Days**
Percent Time: 91.41

District: 5 **Area:** 01

Contractor:
UNDERGROUND EXCAVATING, INC.
6362 HIGHWAY 84

Date Let: 01/21/2022
Date Awarded: 02/04/2022
Date Contract Executed: 04/04/2022
Date Notice to Proceed: 04/05/2022
Date Work Began: 06/02/2022
Date Time Stopped: 03/01/2023
Date Accepted: 00/00/0000
Adjusted Completion Date: 03/31/2023

PATTERSON GA 31557-4905
Phone: (912)647-2222

Escrow Agent:
Surety Co: PHILADELPHIA INDEMNITY INSURANCE COMPANY

Current Contract Amount \$2,020,290.79
Original Contract Amount \$1,993,553.50
Funds Available \$50,890.68
Percent Complete 97.48%

Counties:
Appling

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0017311	\$2,020,290.79	\$1,993,553.50	\$50,890.68	97.48%	\$10,064.49

Chief Engineer

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 Project Number: 0017311 PINEY GROVE RD (CR 530) - BRDG REPLT

Federal State Project Number: 0017311

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$1,969,400.11	\$1,959,335.62	\$10,064.49
Total Earnings	\$1,969,400.11	\$1,959,335.62	\$10,064.49
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,969,400.11	\$1,959,335.62	\$10,064.49
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:	\$1,969,400.11	\$1,959,335.62	

Total Payable: **\$10,064.49**

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Project Number 0017311

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: 0100 ROADWAY							
0020	433-1000	REINF CONC APPROACH SLAB	SY	222.000 240.000	193.890 .000 193.890	\$0.00	\$46,533.60
Category Amount:						\$0.00	\$46,533.60
Category Number: 0200 ROADWAY							
0025	441-0303	CONC SPILLWAY, TP 3	EA	2.000 2500.000	2.000 .000 2.000	\$0.00	\$5,000.00
0030	441-0050	CONC SLOPE DRAIN	SY	18.000 100.000	23.430 .000 23.430	\$0.00	\$2,343.00
Category Amount:						\$0.00	\$7,343.00
Category Number: 0100 ROADWAY							
0035	402-3102	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYN BITUM MATL & H LIME		171.000 165.000	195.080 .000 195.080	\$0.00	\$32,188.20
0040	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		105.000 159.500	115.210 .000 115.210	\$0.00	\$18,376.00
0045	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		158.000 137.500	191.300 .000 191.300	\$0.00	\$26,303.75
0065	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		280.000 148.500	300.040 .000 300.040	\$0.00	\$44,555.94
Category Amount:						\$0.00	\$121,423.89

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Category Number: 0400 ROADWAY							
0090	700-6910	PERMANENT GRASSING	AC	1.000 3000.000	.000 .983 .983	\$2,949.00	\$2,949.00
0100	700-8000	FERTILIZER MIXED GRADE	TN	1.000 1000.000	.000 .500 .500	\$500.00	\$500.00
0110	716-2000	EROSION CONTROL MATS, SLOPES	SY	1,050.000 2.000	.000 2,052.996 2,052.996	\$4,105.99	\$4,105.99
Category Amount:						\$7,554.99	\$7,554.99
Category Number: 0300 ROADWAY							
0145	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	3,000.000 4.000	1,909.500 477.375 2,386.875	\$1,909.50	\$9,547.50
0160	167-1500	WATER QUALITY INSPECTIONS	MO	12.000 600.000	7.000 1.000 8.000	\$600.00	\$4,800.00
Category Amount:						\$2,509.50	\$14,347.50
Category Number: 0801 BRIDGE NO 1 - OVER COLEMANS CREEK							
0215	500-2100	CONCRETE BARRIER	LF	416.000 97.000	416.000 .000 416.000	\$0.00	\$40,352.00
0220	500-3101	CLASS A CONCRETE	CY	63.000 1900.000	63.300 .000 63.300	\$0.00	\$120,270.00
0240	520-2214	PILING, PSC, 14 IN SQ	LF	370.000 105.000	370.190 .000 370.190	\$0.00	\$38,869.95

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Category Number: 0801 BRIDGE NO 1 - OVER COLEMANS CREEK							
0245	520-2218	PILING, PSC, 18 IN SQ	LF	850.000 145.000	776.930 .000 776.930	\$0.00	\$112,654.85
Category Amount:						\$0.00	\$312,146.80
Category Number: 0100 ROADWAY							
0295	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	56.000 330.000	28.000 .000 28.000	\$0.00	\$9,240.00
Category Amount:						\$0.00	\$9,240.00
Category Number: 0801 BRIDGE NO 1 - OVER COLEMANS CREEK							
9003	520-2218	PILING, PSC, 18 IN SQ	LF	.000 108.750	143.070 .000 143.070	\$0.00	\$15,558.86
		PILING PSC, 18 IN SQ - PILE CUT-OFF					
9004	520-2214	PILING, PSC, 14 IN SQ	LF	.000 78.750	46.310 .000 46.310	\$0.00	\$3,646.91
		PILING, PSC, 14 IN SQ - PILE CUT-OFF					
Category Amount:						\$0.00	\$19,205.77
Project Total Amount:						\$10,064.49	\$1,969,400.11