

Estimate Summary By Project

Contract ID: B1CBA1701748-0

Estimate Number: 0004

Pay Period: 07/01/2018

to 11/26/2018

Contract Location:
SR 56 OVER I-520/SR 415

Time Allowed: 223 **Days**
Elapsed Calender Days: 213 **Days**
Percent Time: 95.52

District: 2

Area: 04

Contractor:
GEORGIA BRIDGE AND CONCRETE, LLC
P.O. BOX 327

Date Let: 09/22/2017
Date Awarded: 09/22/2017
Date Contract Executed: 11/17/2017
Date Notice to Proceed: 11/20/2017
Date Work Began: 02/09/2018
Date Time Stopped: 06/20/2018
Date Accepted: 09/27/2018
Adjusted Completion Date: 06/30/2018

TUCKER GA 30085
Phone: (770)934-1839

Escrow Agent:
Surety Co: ARCH REINSURANCE COMPANY/NEBRASKA

Current Contract Amount \$100,700.00
Original Contract Amount \$68,700.00
Funds Available \$675.12
Percent Complete 99.33%

Counties:
Richmond

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005696	\$100,700.00	\$68,700.00	\$675.12	99.33%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1701748-0

Estimate Number: 0004

Pay Period: 07/01/2018
to 11/26/2018

Project Number: M005696 SR 56 - BRIDGE REHAB

Federal State Project Number: M005696

	Total to Date	Prev to Date	This Estimate
Participating	\$80,019.90	\$80,019.90	\$0.00
Non-Participating	\$20,004.98	\$20,004.98	\$0.00
Total Earnings	\$100,024.88	\$100,024.88	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$100,024.88	\$100,024.88	\$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:	\$100,024.88	\$100,024.88	
		Total Payable:	\$0.00