Estimate Summary By Project

Contract ID: B1CBA1801595-0 **Estimate Number:** 0010 **Pay Period:** 04/01/2020 **to** 04/30/2020

Contract Location:
CASEY RD (CR 44) OVER UNAWATTI CREEK. (E)

District: 1 **Area:** 03

Time Allowed: 412 **Days**
Elapsed Calender Days: 442 **Days**
Percent Time: 107.28

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

TUCKER GA 30085
Phone: (770)934-1839

Escrow Agent:
Surety Co: ARCH REINSURANCE COMPANY/NEBRASKA

Date Let: 11/16/2018
Date Awarded: 11/30/2018
Date Contract Executed: 02/09/2019
Date Notice to Proceed: 02/14/2019
Date Work Began: 02/27/2019
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 03/31/2020

Current Contract Amount $1,706,943.72
Original Contract Amount $1,694,627.85
Funds Available $471,646.10
Percent Complete 82.06%

Counties:
Franklin

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015519	$1,706,943.72	$1,694,627.85	$471,646.10	72.37%	$312,885.29

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1801595-0 **Estimate Number:** 0010 **Pay Period:** 04/01/2020 **to** 04/30/2020

Project Number: 0015519 CASEY ROAD(CR 44) - BRIDGE REHAB

Federal State Project Number: 0015519

	Total to Date	Prev to Date	This Estimate
Participating	$1,120,566.08	$595,878.30	$524,687.78
Non-Participating	$280,141.54	$148,969.59	$131,171.95
Total Earnings	**$1,400,707.62**	**$744,847.89**	**$655,859.73**
Stockpiled Materials	$0.00	$275,564.44	($275,564.44)
Gross Earnings	**$1,400,707.62**	**$1,020,412.33**	**$380,295.29**
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	($165,410.00)	($98,000.00)	($67,410.00)
Total:	**$1,235,297.62**	**$922,412.33**	

Total Payable: **$312,885.29**

Contract ID: B1CBA1801595-0 **Estimate Number:** 0010 **Pay Period:** 04/01/2020 to 04/30/2020

Project Number 0015519

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:		0010 ROADWAY					
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.735		
				44500.000	.055		
					.790	$2,447.50	$35,155.00
		0015519					
0010	210-0100	GRADING COMPLETE -	LS	1.000	.580		
				195000.000	.100		
					.680	$19,500.00	$132,600.00
		0015519					
0055	433-1000	REINF CONC APPROACH SLAB	SY	210.000	.000		
				235.000	97.500		
					97.500	$22,912.50	$22,912.50
0094	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	170.000	.000		
				55.000	160.000		
					160.000	$8,800.00	$8,800.00
0095	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	1.000	.000		
				765.000	1.000		
					1.000	$765.00	$765.00
0114	668-1100	CATCH BASIN, GP 1	EA	1.000	.000		
				3500.000	.500		
					.500	$1,750.00	$1,750.00
0140	716-2000	EROSION CONTROL MATS, SLOPES	SY	1,581.000	247.389		
				0.900	96.000		
					343.389	$86.40	$309.05
					Category Amount:	$56,261.40	$202,291.55
Category Number:		0020 BRIDGE NO 1 - OVER UNAWATTI CREEK					
0145	207-0203	FOUND BKFILL MATL, TP II	CY	8.000	.000		
				97.000	8.167		
					8.167	$792.20	$792.20

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Category Number:	0020	BRIDGE NO 1 - OVER UNAWATTI CREEK					
0150	211-0300	BRIDGE EXCAVATION, STREAM CROSSING	CY	103.000	132.259		
				120.000	56.329		
					188.588	$6,759.48	$22,630.56
0155	500-2100	CONCRETE BARRIER	LF	312.000	.000		
				98.000	136.000		
					136.000	$13,328.00	$13,328.00
0160	500-3002	CLASS AA CONCRETE	CY	141.000	125.700		
				1040.000	13.320		
					139.020	$13,852.80	$144,580.80
0170	507-0027	PSC BOX BEAMS, 27 IN, BR NO -	LF	1,560.000	.000		
				326.000	1,560.300		
					1,560.300	$508,657.80	$508,657.80
		1					
0175	511-1000	BAR REINF STEEL	LB	22,979.000	20,698.000		
				1.050	2,281.000		
					22,979.000	$2,395.05	$24,127.95
0180	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.000		
				4500.000	1.000		
					1.000	$4,500.00	$4,500.00
		1					
					Category Amount:	$550,285.33	$718,617.31
Category Number:	0010	ROADWAY					
0270	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	290.000	.000		
				2.000	368.000		
					368.000	$736.00	$736.00
0355	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	14.000	.000		
				100.000	1.000		
					1.000	$100.00	$100.00
					Category Amount:	$836.00	$836.00

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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:	0020	BRIDGE NO 1 - OVER UNAWATTI CREEK					
0360	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	301.000	193.278		
				75.000	621.500		
					814.778	$46,612.50	$61,108.35
0365	603-7000	PLASTIC FILTER FABRIC	SY	301.000	193.278		
				3.000	621.500		
					814.778	$1,864.50	$2,444.33
					Category Amount:	$48,477.00	$63,552.68
					Project Total Amount:	$655,859.73	$1,400,707.62