Georgia
Department of Transportation
Estimate Summary By Project

Contract ID: B1CBA1801639-0 **Estimate Number:** 0007 **Pay Period:** 07/02/2020 to 07/31/2020

Contract Location:
BRIDGE REHABILITATION AT VARIOUS LOCATIONS ON I-20/

Time Allowed: 984 Days
Elapsed Calender Days: 528 Days
Percent Time: 53.66

District: 7 **Area:** 03

Contractor:
GIBSON & ASSOCIATES, INC.
P. O. BOX 800579

BALCH SPRINGS TX 75180
Phone:

Date Let: 12/14/2018
Date Awarded: 12/14/2018
Date Contract Executed: 02/16/2019
Date Notice to Proceed: 02/20/2019
Date Work Began: 04/10/2019
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 10/30/2021

Escrow Agent:
Surety Co: FEDERAL INSURANCE COMPANY

Current Contract Amount $6,685,575.68
Original Contract Amount $6,600,650.68
Funds Available $4,703,048.46
Percent Complete 29.65%

Counties:
Douglas

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005699	$6,685,575.68	$6,600,650.68	$4,703,048.46	29.65%	$219,386.96

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1801639-0 **Estimate Number:** 0007 **Pay Period:** 07/02/2020 **to** 07/31/2020

Project Number: M005699 I-20/SR 402 - BRIDGE REHAB

Federal State Project Number: M005699

	Total to Date	Prev to Date	This Estimate
Participating	$1,586,021.77	$1,410,512.19	$175,509.58
Non-Participating	$396,505.45	$352,628.07	$43,877.38
Total Earnings	**$1,982,527.22**	**$1,763,140.26**	**$219,386.96**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$1,982,527.22**	**$1,763,140.26**	**$219,386.96**
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:	**$1,982,527.22**	**$1,763,140.26**	

Total Payable: **$219,386.96**

Estimate Summary By Project

Contract ID: B1CBA1801639-0 **Estimate Number:** 0007 **Pay Period:** 07/02/2020 **to** 07/31/2020

Project Number M005699

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 - M005699	LS	1.000 552000.000	.397 .117 .514	$64,584.00	$283,728.00
0060	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	1,203.000 250.000	169.660 128.060 297.720	$32,015.00	$74,430.00
0070	413-0750	TACK COAT	GL	328.000 10.000	72.000 113.000 185.000	$1,130.00	$1,850.00
0075	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	816.000 20.000	36.667 39.111 75.778	$782.22	$1,515.56
0080	433-1000	REINF CONC APPROACH SLAB	SY	1,443.000 245.000	171.667 306.667 478.334	$75,133.42	$117,191.83
0085	441-0301	CONC SPILLWAY, TP 1	EA	10.000 2600.000	2.000 2.000 4.000	$5,200.00	$10,400.00
0115	641-1100	GUARDRAIL, TP T	LF	525.000 92.950	84.000 84.000 168.000	$7,807.80	$15,615.60
0120	641-1200	GUARDRAIL, TP W	LF	2,150.000 28.330	725.000 444.000 1,169.000	$12,578.52	$33,117.77
0125	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	10.000 1815.000	2.000 3.000 5.000	$5,445.00	$9,075.00

Estimate Summary By Project

Contract ID: B1CBA1801639-0 **Estimate Number:** 0007 **Pay Period:** 07/02/2020 to 07/31/2020

Project Number M005699

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					
0129	641-5006	GUARDRAIL ANCHORAGE, TP 6	EA	16.000	4.000		
				495.000	4.000		
					8.000	$1,980.00	$3,960.00
0130	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT	EA	8.000	2.000		
				3190.000	1.000		
					3.000	$3,190.00	$9,570.00
					Category Amount:	$209,845.96	$560,453.76
Category Number:	0020	BRIDGES					
0518	521-3000	PATCHING CONCRETE BRIDGE	SF	8.000	.000		
				250.000	10.060		
					10.060	$2,515.00	$2,515.00
0523	528-0501	EPOXY PRESSURE INJECTION OF CONCRETE (	LF	60.000	.000		
				100.000	70.260		
					70.260	$7,026.00	$7,026.00
		4					
					Category Amount:	$9,541.00	$9,541.00
					Project Total Amount:	$219,386.96	$1,982,527.22