Contract Location: Time Allowed: 984 Days BRIDGE REHABILITATION AT VARIOUS LOCATIONS ON I-20/ Elapsed Calender Days: 740 Days District: 7 Area: 03 Percent Time: 75.20 Contractor: Base Calender Days: 740 Days GIBSON & ASSOCIATES, INC. Date Let: 12/14/2018 P. O. BOX 800579 Date Awarded: 12/14/2018 Date Notice to Proceed: 02/20/2019 BALCH SPRINGS TX 75180 Phone: Date Work Began: 04/10/2019 Date Accepted: 00/00/0000 Driginal Contract Amount	Rpt-ID: RCPESPRJ		Georgia		D	0/2021		
Contract ID: B1CBA1801639-0 Estimate Number: 0014 Pay Period: 01 Contract Location: Image: Stress of the stress o	User: 01056973		Department of Transportation		Р			
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Chief Engineer

Rpt-ID: RCPESPRJ	-ID: RCPESPRJ Georgia		03/09/2021
User: 01056973	Department of Trans	portation Page	2 of 3
	Estimate Summary E	By Project	
Contract ID: B1CBA	1801639-0 Estimate Number:	0014 Pay Pe	riod: 01/15/2021
			to 02/28/2021

Project Number:

M005699

I-20/SR 402 - BRIDGE REHAB

Federal State Project Number: M005699

	Total to Date	Prev to Date	This Estimate
Participating	\$2,755,775.62	\$2,644,653.27	\$111,122.35
Non-Participating	\$688,943.90	\$661,163.31	\$27,780.59
Total Earnings	\$3,444,719.52	\$3,305,816.58	\$138,902.94
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,444,719.52	\$3,305,816.58	\$138,902.94
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:	\$3,444,719.52	\$3,305,816.58	
	-	Fotal Payable:	\$138,902.94

Rpt-ID: RCPESPRJ	Georgia	Date: 03/09/2021
User: 01056973	Department of Transportation	Page 3 of 3
	Estimate Summary By Project	
Contract ID: B1CBA1801639-0	Estimate Number: 0014	Pay Period: 01/15/2021
		to 02/28/2021

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 Numb	er: 0010 ROADWAY					
0005 150-1000		LS	1.000	.717		
			552000.000	.026		
				.743	\$14,352.00	\$410,136.00
	M005699					
0179 653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI	LF	6,483.000	1,154.000		
			0.680	1,308.000		
				2,462.000	\$889.44	\$1,674.16
			Category Amount:		\$15,241.44	\$411,810.16
Category Numb	er: 0020 BRIDGES					
0383 511-1000	BAR REINF STEEL	LB	2,640.000	.000		
			0.750	1,882.000		
				1,882.000	\$1,411.50	\$1,411.50
0388 518-1000	RAISE EXISTING BRIDGE, STA -	LS	1.000	.250		
			232500.000	.500		
	0.74.05			.750	\$116,250.00	\$174,375.00
	9+74.25					
0413 540-1202	REMOVAL OF PARTS OF EXISTING BRIDGE, BR I	LS	1.000	.250		
			8000.000	.750		
	2			1.000	\$6,000.00	\$8,000.00
			Cat	egory Amount:	\$123,661.50	\$183,786.50
			Jun	ogor <i>y i</i> anoana	φ120,001.00	φ100,100.00