District: 3 Area: 05 Contractor: GEORGIA BRIDGE AND CONCRETE, LLC Date Let: P.O. BOX 327 Date Awarded: Date Awarded: Date Contract Executed: Date Notice to Proceed: Date Contract Executed: Date Accepted: Adjusted Completion Date: Councies: Coweta	Page 1 of 3 Pay Period: to	04/15/2019 07/31/2019
Contract ID: B1CBA1900850-0 Estimate Number: 001 Contract Location: Time Allowed: 383 SR 74 OVER CENTRAL OF GEORGIA RAILROAD COMPANY. Elapsed Calender Days: 100 District: 3 Area: 05 Contractor: Date Let: Date Awarded: DATE NOTICE RECOMPANY Date Awarded: Date Notice to Proceed: P.O. BOX 327 Date Contract Executed: Date Notice to Proceed: TUCKER GA 30085 Date Work Began: Phone: (770)934-1839 Date Accepted: Escrow Agent: Adjusted Completion Date: Surety Co: ARCH REINSURANCE COMPANY/NEBRASKA Counties: Current Contract Amount \$5,864,891.00 Coweta Grunds Available \$5,773,000.00 Coweta	•	
Contract Location: Time Allowed: 382 SR 74 OVER CENTRAL OF GEORGIA RAILROAD COMPANY. Elapsed Calender Days: 108 District: 3 Area: 05 Contractor: GEORGIA BRIDGE AND CONCRETE, LLC Date Let: P.O. BOX 327 Date Awarded: Date Contract Executed: Date Notice to Proceed: Time Stopped: Date Notice to Proceed: TUCKER GA 30085 Date Work Began: Phone: (770)934-1839 Date Accepted: Surety Co: ARCH REINSURANCE COMPANY/NEBRASKA Counties: Current Contract Amount \$5,864,891.00 Counties: Original Contract Amount \$5,773,000.00 Coweta Funds Available \$5,786,141.00 Coweta	•	
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SR 74 OVER CENTRAL OF GEORGIA RAILROAD COMPANY. SR 74 OVER CENTRAL OF GEORGIA RAILROAD COMPANY. District: 3 Area: 05 Contractor: GEORGIA BRIDGE AND CONCRETE, LLC P.O. BOX 327 Date Awarded: Date Contract Executed: Date Notice to Proceed: TUCKER Phone: (770)934-1839 Fhone: (770)934-1839 Escrow Agent: Surety Co: ARCH REINSURANCE COMPANY/NEBRASKA Current Contract Amount \$5,864,891.00 Counties: Original Contract Amount \$5,773,000.00 Coweta Funds Available \$5,786,141.00		0113112013
SR 74 OVER CENTRAL OF GEORGIA RAILROAD COMPANY. Elapsed Calender Days: 108 Percent Time: 28. District: 3 Area: 05 Contractor: GEORGIA BRIDGE AND CONCRETE, LLC Date Let: P.O. BOX 327 Date Awarded: Date Contract Executed: Date Notice to Proceed: TUCKER GA 30085 Date Work Began: Phone: (770)934-1839 Date Time Stopped: Date Accepted: Surety Co: ARCH REINSURANCE COMPANY/NEBRASKA Current Contract Amount \$5,864,891.00 Counties: Driginal Contract Amount \$5,773,000.00 Coweta Funds Available \$5,786,141.00	82 Days	
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Phone: (770)934-1839 Date Time Stopped: Date Accepted: Adjusted Completion Date: Escrow Agent: Adjusted Completion Date: Surety Co: ARCH REINSURANCE COMPANY/NEBRASKA Current Contract Amount \$5,864,891.00 Current Contract Amount \$5,773,000.00 Coweta Coweta Funds Available \$5,786,141.00		
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Escrow Agent: Adjusted Completion Date: Surety Co: ARCH REINSURANCE COMPANY/NEBRASKA Current Contract Amount \$5,864,891.00 Criginal Contract Amount \$5,773,000.00 Funds Available \$5,786,141.00	00/00/0000	
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Funds Available \$5,786,141.00		
Percent Complete 1.34%		
Project Current Original Project Percent Number Project Amount Project Amount Funds Available Complete	Project Payable	
333176- \$5,864,891.00 \$5,773,000.00 \$5,786,141.00 1.34%	ravaule	0

Chief Engineer

		Date: 08/07/2019
User: amccart Depa	tment of Transportation	Page 2 of 3
Estin	ate Summary By Project	
Contract ID: B1CBA1900850-0 Est	imate Number: 0001	Pay Period: 04/15/2019
		to 07/31/2019

Project Number:

333176-

SR 74 - BRIDGE REPLACEMENT

Federal State Project Number: 333176-

	Total to Date	Prev to Date	This Estimate
Participating	\$63,000.00	\$0.00	\$63,000.00
Non-Participating	\$15,750.00	\$0.00	\$15,750.00
Total Earnings	\$78,750.00	\$0.00	\$78,750.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$78,750.00	\$0.00	\$78,750.00
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:	\$78,750.00	\$0.00	

Total Payable:

\$78,750.00

Rpt-ID: RCPESPRJ User: amccart		Georgia Department of Transportation		Date: 08/07/2019				
					Page 3 of 3			
		Estimate Summary By Project Estimate Number: 0001						
Contract ID: B1C	BA1900850-0			Pay Period: 04/15/2019				
				to 07/31/2019				
		Project Number 3331	76-					
LIN Item Code	Item Description 1 Item Description 2 Supplemental Desc	•	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount	
	Supplemental Desc							
Category Number	er: 0010 ROADWAY							
0005 150-1000	TRAFFIC CONTROL		LS	1.000	.000			
				146000.000	.250 .250	\$36,500.00	\$36,500.00	
	333176-				.230	ψ30,300.00	ψ30,300.00	
0014 153-1300	FIELD ENGINEERS	OFFICE TP 3	EA	1.000	.000			
			2,1	65000.000	.650			
					.650	\$42,250.00	\$42,250.00	
				Cat	egory Amount:	\$78,750.00	\$78,750.00	
				Project Total Amount:		<i></i>	<i></i> ,	