Estimate Summary By Project

Contract ID: B3CBA1701819-0 **Estimate Number:** 0020 **Pay Period:** 12/01/2020 **to** 12/31/2020

Contract Location:
0.256 MI. CONSTRUCT.BRIDGE & APPROACH SR42 NORFO

Time Allowed: 829 **Days**
Elapsed Calender Days: 1043 **Days**
Percent Time: 125.81

District: 7 **Area:** 01

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

TUCKER GA 30085
Phone: (770)934-1839

Date Let: 12/15/2017
Date Awarded: 12/15/2017
Date Contract Executed: 02/21/2018
Date Notice to Proceed: 02/23/2018
Date Work Began: 03/24/2018
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 05/31/2020

Escrow Agent:
Surety Co: ARCH REINSURANCE COMPANY/NEBRASKA

Current Contract Amount $6,163,286.98
Original Contract Amount $6,142,112.34
Funds Available $2,828,747.52
Percent Complete 51.36%

Counties:
Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011684	$6,163,286.98	$6,142,112.34	$2,828,747.52	54.10%	$145,448.48

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1701819-0 **Estimate Number:** 0020 **Pay Period:** 12/01/2020 **to** 12/31/2020

Project Number: 0011684 SR 42 - BRIDGE REPL

Federal State Project Number: 0011684

	Total to Date	Prev to Date	This Estimate
Participating	$0.00	$0.00	$0.00
Non-Participating	$3,165,755.85	$2,998,204.37	$167,551.48
Total Earnings	**$3,165,755.85**	**$2,998,204.37**	**$167,551.48**
Stockpiled Materials	$321,365.61	$321,365.61	$0.00
Gross Earnings	**$3,487,121.46**	**$3,319,569.98**	**$167,551.48**
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	($152,582.00)	($130,479.00)	($22,103.00)
Total:	**$3,334,539.46**	**$3,189,090.98**	

Total Payable: **$145,448.48**

Contract ID: B3CBA1701819-0 **Estimate Number:** 0020 **Pay Period:** 12/01/2020 **to** 12/31/2020

Project Number 0011684

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	210-0100	GRADING COMPLETE -	LS	1.000	.644		
				963100.000	.035		
					.679	$33,708.50	$653,944.90
		0011684					
0010	150-1000	TRAFFIC CONTROL -	LS	1.000	.678		
				200000.000	.050		
					.728	$10,000.00	$145,600.00
		0011684					
					Category Amount:	$43,708.50	$799,544.90
Category Number:	0030	TEMPORARY EROSION					
0105	167-1500	WATER QUALITY INSPECTIONS	MO	27.000	16.000		
				945.000	1.000		
					17.000	$945.00	$16,065.00
0120	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	3,130.000	3,030.000		
				3.000	17.000		
					3,047.000	$51.00	$9,141.00
					Category Amount:	$996.00	$25,206.00
Category Number:	0020	DRAINAGE					
0203	550-1242	STORM DRAIN PIPE, 24 IN, H 15-20	LF	356.000	.000		
				71.000	110.000		
					110.000	$7,810.00	$7,810.00
0204	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	128.000	110.000		
				52.000	-110.000		
					.000	$-5,720.00	$0.00
					Category Amount:	$2,090.00	$7,810.00
Category Number:	0060	BRIDGE NO 1 - OVER NORFOLK SOUTHERN RAILWAY					
0455	500-3002	CLASS AA CONCRETE	CY	440.000	410.000		
				635.000	29.200		
					439.200	$18,542.00	$278,892.00

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Project Number 0011684

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:	0060	BRIDGE NO 1 - OVER NORFOLK SOUTHERN RAILWAY					
0465	511-1000	BAR REINF STEEL	LB	73,077.000	69,473.000		
				0.870	3,604.000		
					73,077.000	$3,135.48	$63,576.99
0480	520-1151	PILING IN PLACE, STEEL H, HP 14 X 89	LF	1,390.000	965.200		
				76.500	216.000		
					1,181.200	$16,524.00	$90,361.80
					Category Amount:	$38,201.48	$432,830.79
Category Number:	0070	MSE WALLS					
0519	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	8,646.000	1,685.200		
				50.000	1,379.510		
					3,064.710	$68,975.50	$153,235.50
		1					
0520	627-1100	COPING A, WALL NO -	LF	149.000	.000		
				97.000	140.000		
					140.000	$13,580.00	$13,580.00
		1					
					Category Amount:	$82,555.50	$166,815.50
					Project Total Amount:	$167,551.48	$3,165,755.85