

Estimate Summary By Project

Contract ID: B1CBA1701396-0

Estimate Number: 0001

Pay Period: 10/11/2017

to 11/15/2017

Contract Location:

I-85/SR 403 IN DISTRICT 1.

Time Allowed: 900 Days
Elapsed Calender Days: 36 Days
Percent Time: 4.00

District: 1

Area: 03

Contractor:

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

Date Let: 06/16/2017
Date Awarded: 06/16/2017
Date Contract Executed: 10/07/2017
Date Notice to Proceed: 10/11/2017
Date Work Began: 00/00/0000
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 03/28/2020

TUCKER GA 30085
Phone: (770)934-1839

Escrow Agent:

Surety Co: ARCH REINSURANCE COMPANY/NEBRASKA

Current Contract Amount \$11,349,328.25
Original Contract Amount \$11,315,500.00
Funds Available \$11,121,893.05
Percent Complete 2.00%

Counties:

Franklin Jackson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015436	\$11,349,328.25	\$11,315,500.00	\$11,121,893.05	2.00%	\$227,435.20

Chief Engineer

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Project Number: 0015436 DESIGN-BUILD BRIDGE REPLACEMENT @ 6 LOCES

Federal State Project Number: 0015436

	Total to Date	Prev to Date	This Estimate
Participating	\$181,948.16	\$0.00	\$181,948.16
Non-Participating	\$45,487.04	\$0.00	\$45,487.04
Total Earnings	\$227,435.20	\$0.00	\$227,435.20
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$227,435.20	\$0.00	\$227,435.20
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:	\$227,435.20	\$0.00	

Total Payable:	\$227,435.20
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Project Number 0015436

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 BRIDGES							
0010	999-2015	CONSTRUCTION COMPLETE	LS	1.000 2641700.000	.000 .045 .045	\$118,876.50	\$118,876.50
		STRUCTURE ID: 157-0022-0 (JACKSON COUNTY)					
0015	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1985800.000	.000 .020 .020	\$39,716.00	\$39,716.00
		STRUCTURE ID: 119-0025-0 (FRANKLIN COUNTY)					
0020	999-2015	CONSTRUCTION COMPLETE	LS	1.000 2396300.000	.000 .008 .008	\$19,170.40	\$19,170.40
		STRUCTURE ID: 119-0035-0 (FRANKLIN COUNTY)					
0025	999-2015	CONSTRUCTION COMPLETE	LS	1.000 2209400.000	.000 .014 .014	\$30,931.60	\$30,931.60
		STRUCTURE ID: 119-0023-0 (FRANKLIN COUNTY)					
0030	999-2015	CONSTRUCTION COMPLETE	LS	1.000 2082300.000	.000 .009 .009	\$18,740.70	\$18,740.70
		STRUCTURE ID: 119-0017-0 (FRANKLIN COUNTY)					

Category Amount:	\$227,435.20	\$227,435.20
Project Total Amount:	\$227,435.20	\$227,435.20