

Estimate Summary By Project

Contract ID: B1CBA1701396-0

Estimate Number: 0002

Pay Period: 11/16/2017

to 12/12/2017

Contract Location:

I-85/SR 403 IN DISTRICT 1.

Time Allowed: 900 Days

Elapsed Calender Days: 63 Days

Percent Time: 7.00

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

TUCKER GA 30085

Date Work Began: 00/00/0000

Phone: (770)934-1839

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 03/28/2020

Surety Co: ARCH REINSURANCE COMPANY/NEBRASKA

Current Contract Amount \$11,349,328.25

Original Contract Amount \$11,315,500.00

Funds Available \$10,996,744.85

Percent Complete 3.11%

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	\$10,996,744.85	3.11%	\$125,148.20

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1701396-0

Estimate Number: 0002

Pay Period: 11/16/2017
to 12/12/2017

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

Federal State Project Number: 0015436

	Total to Date	Prev to Date	This Estimate
Participating	\$282,066.72	\$181,948.16	\$100,118.56
Non-Participating	\$70,516.68	\$45,487.04	\$25,029.64
Total Earnings	\$352,583.40	\$227,435.20	\$125,148.20
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$352,583.40	\$227,435.20	\$125,148.20
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:	\$352,583.40	\$227,435.20	

Total Payable:	\$125,148.20
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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	.045 .013 .058	\$34,342.10	\$153,218.60
		STRUCTURE ID: 157-0022-0 (JACKSON COUNTY)					
0015	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1985800.000	.020 .011 .031	\$21,843.80	\$61,559.80
		STRUCTURE ID: 119-0025-0 (FRANKLIN COUNTY)					
0020	999-2015	CONSTRUCTION COMPLETE	LS	1.000 2396300.000	.008 .010 .018	\$23,963.00	\$43,133.40
		STRUCTURE ID: 119-0035-0 (FRANKLIN COUNTY)					
0025	999-2015	CONSTRUCTION COMPLETE	LS	1.000 2209400.000	.014 .010 .024	\$22,094.00	\$53,025.60
		STRUCTURE ID: 119-0023-0 (FRANKLIN COUNTY)					
0030	999-2015	CONSTRUCTION COMPLETE	LS	1.000 2082300.000	.009 .011 .020	\$22,905.30	\$41,646.00
		STRUCTURE ID: 119-0017-0 (FRANKLIN COUNTY)					

Category Amount:	\$125,148.20	\$352,583.40
Project Total Amount:	\$125,148.20	\$352,583.40