

Estimate Summary By Project

Contract ID: B1CBA1701396-0

Estimate Number: 0017

Pay Period: 03/12/2019

to 03/27/2019

Contract Location:

I-85/SR 403 IN DISTRICT 1.

Time Allowed: 900 **Days**
Elapsed Calender Days: 533 **Days**
Percent Time: 59.22

District: 0

Area: 00

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: 10/11/2017
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 \$5,365,382.25
Percent Complete 52.73%

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	\$5,365,382.25	52.73%	\$400,864.50

Chief Engineer

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

Federal State Project Number: 0015436

	Total to Date	Prev to Date	This Estimate
Participating	\$4,787,156.80	\$4,466,465.20	\$320,691.60
Non-Participating	\$1,196,789.20	\$1,116,616.30	\$80,172.90
Total Earnings	\$5,983,946.00	\$5,583,081.50	\$400,864.50
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$5,983,946.00	\$5,583,081.50	\$400,864.50
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:	\$5,983,946.00	\$5,583,081.50	

Total Payable:	\$400,864.50
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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	.901 .006 .907	\$15,850.20	\$2,396,021.90
		STRUCTURE ID: 157-0022-0 (JACKSON COUNTY)					
0015	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1985800.000	.970 .006 .976	\$11,914.80	\$1,938,140.80
		STRUCTURE ID: 119-0025-0 (FRANKLIN COUNTY)					
0020	999-2015	CONSTRUCTION COMPLETE	LS	1.000 2396300.000	.122 .063 .185	\$150,966.90	\$443,315.50
		STRUCTURE ID: 119-0035-0 (FRANKLIN COUNTY)					
0025	999-2015	CONSTRUCTION COMPLETE	LS	1.000 2209400.000	.323 .093 .416	\$205,474.20	\$919,110.40
		STRUCTURE ID: 119-0023-0 (FRANKLIN COUNTY)					
0030	999-2015	CONSTRUCTION COMPLETE	LS	1.000 2082300.000	.130 .008 .138	\$16,658.40	\$287,357.40
		STRUCTURE ID: 119-0017-0 (FRANKLIN COUNTY)					

Category Amount:	\$400,864.50	\$5,983,946.00
Project Total Amount:	\$400,864.50	\$5,983,946.00