

Estimate Summary By Project

Contract ID: B1CBA1701396-0

Estimate Number: 0019

Pay Period: 05/16/2019

to 06/04/2019

Contract Location:

I-85/SR 403 IN DISTRICT 1.

Time Allowed: 900 Days
Elapsed Calender Days: 602 Days
Percent Time: 66.89

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 \$4,583,195.55
Percent Complete 59.62%

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	\$4,583,195.55	59.62%	\$333,432.30

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	\$5,412,906.16	\$5,146,160.32	\$266,745.84
Non-Participating	\$1,353,226.54	\$1,286,540.08	\$66,686.46
Total Earnings	\$6,766,132.70	\$6,432,700.40	\$333,432.30
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$6,766,132.70	\$6,432,700.40	\$333,432.30
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:	\$6,766,132.70	\$6,432,700.40	

Total Payable:	\$333,432.30
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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	.910 .006 .916	\$15,850.20	\$2,419,797.20
		STRUCTURE ID: 157-0022-0 (JACKSON COUNTY)					
0015	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1985800.000	.983 .001 .984	\$1,985.80	\$1,954,027.20
		STRUCTURE ID: 119-0025-0 (FRANKLIN COUNTY)					
0020	999-2015	CONSTRUCTION COMPLETE	LS	1.000 2396300.000	.267 .012 .279	\$28,755.60	\$668,567.70
		STRUCTURE ID: 119-0035-0 (FRANKLIN COUNTY)					
0025	999-2015	CONSTRUCTION COMPLETE	LS	1.000 2209400.000	.476 .127 .603	\$280,593.80	\$1,332,268.20
		STRUCTURE ID: 119-0023-0 (FRANKLIN COUNTY)					
0030	999-2015	CONSTRUCTION COMPLETE	LS	1.000 2082300.000	.185 .003 .188	\$6,246.90	\$391,472.40
		STRUCTURE ID: 119-0017-0 (FRANKLIN COUNTY)					

Category Amount:	\$333,432.30	\$6,766,132.70
Project Total Amount:	\$333,432.30	\$6,766,132.70