

Estimate Summary By Project

Contract ID: B1CBA1801595-0

Estimate Number: 0001

Pay Period: 02/14/2019

to 02/28/2019

Contract Location:

CASEY RD (CR 44) OVER UNAWATTI CREEK. (E)

Time Allowed: 412 **Days**

Elapsed Calender Days: 15 **Days**

Percent Time: 3.64

District: 1

Area: 03

Contractor:

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

Date Let: 11/16/2018

Date Awarded: 11/30/2018

Date Contract Executed: 02/09/2019

Date Notice to Proceed: 02/14/2019

TUCKER GA 30085

Date Work Began: 02/27/2019

Phone: (770)934-1839

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 03/31/2020

Surety Co: ARCH REINSURANCE COMPANY/NEBRASKA

Current Contract Amount \$1,706,943.72

Original Contract Amount \$1,694,627.85

Funds Available \$1,571,808.72

Percent Complete 0.74%

Counties:

Franklin

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015519	\$1,706,943.72	\$1,694,627.85	\$1,571,808.72	7.92%	\$135,135.00

Chief Engineer

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to 02/28/2019

Project Number: 0015519 CASEY ROAD(CR 44) - BRIDGE REHAB

Federal State Project Number: 0015519

	Total to Date	Prev to Date	This Estimate
Participating	\$10,140.00	\$0.00	\$10,140.00
Non-Participating	\$2,535.00	\$0.00	\$2,535.00
Total Earnings	\$12,675.00	\$0.00	\$12,675.00
Stockpiled Materials	\$122,460.00	\$0.00	\$122,460.00
Gross Earnings	\$135,135.00	\$0.00	\$135,135.00
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:	\$135,135.00	\$0.00	

Total Payable:	\$135,135.00
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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	150-1000	TRAFFIC CONTROL -	LS	1.000 44500.000	.000 .250 .250	\$11,125.00	\$11,125.00
		0015519					
Category Amount:						\$11,125.00	\$11,125.00
Category Number: 0020 BRIDGE NO 1 - OVER UNAWATTI CREEK							
0170	507-0027	PSC BOX BEAMS, 27 IN, BR NO -	LF	1,560.000 326.000	.000 .000 .000	\$0.00	\$0.00
		1					
0215	540-1102	REMOVAL OF EXISTING BR, BR NO -	LS	1.000 155000.000	.000 .010 .010	\$1,550.00	\$1,550.00
		119-5006-0					
Category Amount:						\$1,550.00	\$1,550.00
Project Total Amount:						\$12,675.00	\$12,675.00