

Estimate Summary By Project

Contract ID: B1CBA1801595-0

Estimate Number: 0002

Pay Period: 03/01/2019

to 03/31/2019

Contract Location:

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

Time Allowed: 412 Days

Elapsed Calender Days: 46 Days

Percent Time: 11.17

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 \$1,547,650.72

Percent Complete 2.16%

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	\$1,547,650.72	9.33%	\$24,158.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1801595-0

Estimate Number: 0002

Pay Period: 03/01/2019

to 03/31/2019

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

Federal State Project Number: 0015519

	Total to Date	Prev to Date	This Estimate
Participating	\$29,466.40	\$10,140.00	\$19,326.40
Non-Participating	\$7,366.60	\$2,535.00	\$4,831.60
Total Earnings	\$36,833.00	\$12,675.00	\$24,158.00
Stockpiled Materials	\$122,460.00	\$122,460.00	\$0.00
Gross Earnings	\$159,293.00	\$135,135.00	\$24,158.00
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:	\$159,293.00	\$135,135.00	

Total Payable:	\$24,158.00
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Project Number 0015519

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	.250 .074 .324	\$3,293.00	\$14,418.00
		0015519					
0010	210-0100	GRADING COMPLETE -	LS	1.000 195000.000	.000 .107 .107	\$20,865.00	\$20,865.00
		0015519					
Category Amount:						\$24,158.00	\$35,283.00
Project Total Amount:						\$24,158.00	\$36,833.00