

Estimate Summary By Project

Contract ID: B1CBA1801595-0

Estimate Number: 0004

Pay Period: 08/01/2019

to 10/31/2019

**Contract Location:**

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

**Time Allowed:** 412 **Days**

**Elapsed Calender Days:** 260 **Days**

**Percent Time:** 63.11

**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** \$1,262,934.58

**Percent Complete** 9.87%

**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	\$1,262,934.58	26.01%	\$131,611.70

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1801595-0

Estimate Number: 0004

Pay Period: 08/01/2019

to 10/31/2019

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

Federal State Project Number: 0015519

	Total to Date	Prev to Date	This Estimate
Participating	\$134,755.76	\$29,466.40	\$105,289.36
Non-Participating	\$33,688.94	\$7,366.60	\$26,322.34
<b>Total Earnings</b>	<b>\$168,444.70</b>	<b>\$36,833.00</b>	<b>\$131,611.70</b>
Stockpiled Materials	\$275,564.44	\$275,564.44	\$0.00
<b>Gross Earnings</b>	<b>\$444,009.14</b>	<b>\$312,397.44</b>	<b>\$131,611.70</b>
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
<b>Total:</b>	<b>\$444,009.14</b>	<b>\$312,397.44</b>	

<b>Total Payable:</b>	<b>\$131,611.70</b>
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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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 44500.000	.324 .109 .433	\$4,850.50	\$19,268.50
		0015519					
0010	210-0100	GRADING COMPLETE -	LS	1.000 195000.000	.107 .323 .430	\$62,985.00	\$83,850.00
		0015519					
<b>Category Amount:</b>						\$67,835.50	\$103,118.50
<b>Category Number: 0020 BRIDGE NO 1 - OVER UNAWATTI CREEK</b>							
0150	211-0300	BRIDGE EXCAVATION, STREAM CROSSING	CY	103.000 120.000	.000 51.500 51.500	\$6,180.00	\$6,180.00
0215	540-1102	REMOVAL OF EXISTING BR, BR NO -	LS	1.000 155000.000	.010 .240 .250	\$37,200.00	\$38,750.00
		119-5006-0					
<b>Category Amount:</b>						\$43,380.00	\$44,930.00
<b>Category Number: 0010 ROADWAY</b>							
0230	163-0240	MULCH	TN	8.000 200.000	.000 1.036 1.036	\$207.20	\$207.20
0255	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		14.000 480.000	.000 2.250 2.250	\$1,080.00	\$1,080.00
0300	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	1,400.000 3.000	.000 48.000 48.000	\$144.00	\$144.00
0305	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	580.000 4.000	.000 227.250 227.250	\$909.00	\$909.00

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<b>Category Number:</b> 0010 ROADWAY							
0310	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	120.000 6.000	.000 76.000 76.000	\$456.00	\$456.00
0315	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		6.000 4200.000	.000 4.000 4.000	\$16,800.00	\$16,800.00
0375	170-1000	FLOATING SILT RETENTION BARRIER	LF	200.000 8.000	.000 100.000 100.000	\$800.00	\$800.00
<b>Category Amount:</b>						\$20,396.20	\$20,396.20
<b>Project Total Amount:</b>						\$131,611.70	\$168,444.70