

Estimate Summary By Project

Contract ID: B1CBA1801595-0

Estimate Number: 0005

Pay Period: 11/01/2019

to 11/30/2019

**Contract Location:**

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

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

**Elapsed Calender Days:** 290 **Days**

**Percent Time:** 70.39

**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** \$1,237,162.00

**Percent Complete** 11.38%

**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	\$1,237,162.00	27.52%	\$25,772.58

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1801595-0

Estimate Number: 0005

Pay Period: 11/01/2019

to 11/30/2019

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

Federal State Project Number: 0015519

	Total to Date	Prev to Date	This Estimate
Participating	\$155,373.82	\$134,755.76	\$20,618.06
Non-Participating	\$38,843.46	\$33,688.94	\$5,154.52
<b>Total Earnings</b>	<b>\$194,217.28</b>	<b>\$168,444.70</b>	<b>\$25,772.58</b>
Stockpiled Materials	\$275,564.44	\$275,564.44	\$0.00
<b>Gross Earnings</b>	<b>\$469,781.72</b>	<b>\$444,009.14</b>	<b>\$25,772.58</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>\$469,781.72</b>	<b>\$444,009.14</b>	

<b>Total Payable:</b>	<b>\$25,772.58</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	.433 .077 .510	\$3,426.50	\$22,695.00
		0015519					
<b>Category Amount:</b>						\$3,426.50	\$22,695.00
<b>Category Number: 0020 BRIDGE NO 1 - OVER UNAWATTI CREEK</b>							
0150	211-0300	BRIDGE EXCAVATION, STREAM CROSSING	CY	103.000 120.000	51.500 80.759 132.259	\$9,691.08	\$15,871.08
<b>Category Amount:</b>						\$9,691.08	\$15,871.08
<b>Category Number: 0010 ROADWAY</b>							
0230	163-0240	MULCH	TN	8.000 200.000	1.036 .775 1.811	\$155.00	\$362.20
<b>Category Amount:</b>						\$155.00	\$362.20
<b>Category Number: 0020 BRIDGE NO 1 - OVER UNAWATTI CREEK</b>							
0370	525-1000	COFFERDAM	EA	1.000 12500.000	.000 1.000 1.000	\$12,500.00	\$12,500.00
<b>Category Amount:</b>						\$12,500.00	\$12,500.00
<b>Project Total Amount:</b>						\$25,772.58	\$194,217.28