

Estimate Summary By Project

Contract ID: B1CBA1801595-0

Estimate Number: 0006

Pay Period: 12/01/2019

to 12/30/2019

Contract Location:

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

Time Allowed: 412 Days

Elapsed Calender Days: 320 Days

Percent Time: 77.67

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 \$1,114,384.56

Percent Complete 18.57%

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	\$1,114,384.56	34.71%	\$122,777.44

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0006

Pay Period: 12/01/2019

to 12/30/2019

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

Federal State Project Number: 0015519

	Total to Date	Prev to Date	This Estimate
Participating	\$253,595.77	\$155,373.82	\$98,221.95
Non-Participating	\$63,398.95	\$38,843.46	\$24,555.49
<b>Total Earnings</b>	<b>\$316,994.72</b>	<b>\$194,217.28</b>	<b>\$122,777.44</b>
Stockpiled Materials	\$275,564.44	\$275,564.44	\$0.00
<b>Gross Earnings</b>	<b>\$592,559.16</b>	<b>\$469,781.72</b>	<b>\$122,777.44</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>\$592,559.16</b>	<b>\$469,781.72</b>	

<b>Total Payable:</b>	<b>\$122,777.44</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	.510 .015 .525	\$667.50	\$23,362.50
		0015519					
<b>Category Amount:</b>						\$667.50	\$23,362.50
<b>Category Number: 0020 BRIDGE NO 1 - OVER UNAWATTI CREEK</b>							
0160	500-3002	CLASS AA CONCRETE	CY	141.000 1040.000	.000 9.366 9.366	\$9,740.64	\$9,740.64
0190	520-1151	PILING IN PLACE, STEEL H, HP 14 X 89	LF	320.000 112.000	.000 46.975 46.975	\$5,261.20	\$5,261.20
0200	520-5000	PILOT HOLES	LF	220.000 540.000	.000 198.015 198.015	\$106,928.10	\$106,928.10
<b>Category Amount:</b>						\$121,929.94	\$121,929.94
<b>Category Number: 0010 ROADWAY</b>							
0305	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	580.000 4.000	227.250 45.000 272.250	\$180.00	\$1,089.00
<b>Category Amount:</b>						\$180.00	\$1,089.00
<b>Project Total Amount:</b>						\$122,777.44	\$316,994.72