

Estimate Summary By Project

Contract ID: B1CBA1801595-0

Estimate Number: 0007

Pay Period: 12/31/2019

to 01/31/2020

**Contract Location:**

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

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

**Elapsed Calender Days:** 352 **Days**

**Percent Time:** 85.44

**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** \$935,432.44

**Percent Complete** 29.05%

**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	\$935,432.44	45.20%	\$178,952.12

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1801595-0

Estimate Number: 0007

Pay Period: 12/31/2019

to 01/31/2020

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

Federal State Project Number: 0015519

	Total to Date	Prev to Date	This Estimate
Participating	\$396,757.47	\$253,595.77	\$143,161.70
Non-Participating	\$99,189.37	\$63,398.95	\$35,790.42
<b>Total Earnings</b>	<b>\$495,946.84</b>	<b>\$316,994.72</b>	<b>\$178,952.12</b>
Stockpiled Materials	\$275,564.44	\$275,564.44	\$0.00
<b>Gross Earnings</b>	<b>\$771,511.28</b>	<b>\$592,559.16</b>	<b>\$178,952.12</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>\$771,511.28</b>	<b>\$592,559.16</b>	

<b>Total Payable:</b>	<b>\$178,952.12</b>
-----------------------	---------------------

Estimate Summary By Project

Contract ID: B1CBA1801595-0

Estimate Number: 0007

Pay Period: 12/31/2019

to 01/31/2020

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	.525 .072 .597	\$3,204.00	\$26,566.50
		0015519					
0010	210-0100	GRADING COMPLETE -	LS	1.000 195000.000	.430 .150 .580	\$29,250.00	\$113,100.00
		0015519					
<b>Category Amount:</b>						\$32,454.00	\$139,666.50
<b>Category Number: 0020 BRIDGE NO 1 - OVER UNAWATTI CREEK</b>							
0160	500-3002	CLASS AA CONCRETE	CY	141.000 1040.000	9.366 31.958 41.324	\$33,236.32	\$42,976.96
0175	511-1000	BAR REINF STEEL	LB	22,979.000 1.050	.000 6,902.000 6,902.000	\$7,247.10	\$7,247.10
0190	520-1151	PILING IN PLACE, STEEL H, HP 14 X 89	LF	320.000 112.000	46.975 171.204 218.179	\$19,174.85	\$24,436.05
0215	540-1102	REMOVAL OF EXISTING BR, BR NO -	LS	1.000 155000.000	.250 .550 .800	\$85,250.00	\$124,000.00
		119-5006-0					
<b>Category Amount:</b>						\$144,908.27	\$198,660.11
<b>Category Number: 0010 ROADWAY</b>							
0230	163-0240	MULCH	TN	8.000 200.000	1.811 2.568 4.379	\$513.60	\$875.80
0300	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	1,400.000 3.000	48.000 102.750 150.750	\$308.25	\$452.25

Rpt-ID: RCPEsprj

Georgia

Date: 02/03/2020

User: jodavis

Department of Transportation

Page 4 of 4

Estimate Summary By Project

Contract ID: B1CBA1801595-0

Estimate Number: 0007

Pay Period: 12/31/2019

to 01/31/2020

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:</b> 0010 ROADWAY							
0375	170-1000	FLOATING SILT RETENTION BARRIER	LF	200.000 8.000	100.000 96.000 196.000	\$768.00	\$1,568.00
<b>Category Amount:</b>						\$1,589.85	\$2,896.05
<b>Project Total Amount:</b>						\$178,952.12	\$495,946.84