

Estimate Summary By Project

Contract ID: B1CBA1801595-0

Estimate Number: 0011

Pay Period: 05/01/2020

to 05/31/2020

Contract Location:

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

Time Allowed: 412 Days

Elapsed Calender Days: 473 Days

Percent Time: 114.81

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 \$387,425.41

Percent Complete 91.07%

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	\$387,425.41	77.30%	\$84,220.69

Chief Engineer

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Pay Period: 05/01/2020

to 05/31/2020

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

Federal State Project Number: 0015519

	Total to Date	Prev to Date	This Estimate
Participating	\$1,243,668.23	\$1,120,566.08	\$123,102.15
Non-Participating	\$310,917.08	\$280,141.54	\$30,775.54
Total Earnings	\$1,554,585.31	\$1,400,707.62	\$153,877.69
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,554,585.31	\$1,400,707.62	\$153,877.69
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	(\$235,067.00)	(\$165,410.00)	(\$69,657.00)
Total:	\$1,319,518.31	\$1,235,297.62	

Total Payable:	\$84,220.69
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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	.790 .000 .790	\$0.00	\$35,155.00
		0015519					
0010	210-0100	GRADING COMPLETE -	LS	1.000 195000.000	.680 .170 .850	\$33,150.00	\$165,750.00
		0015519					
0055	433-1000	REINF CONC APPROACH SLAB	SY	210.000 235.000	97.500 97.500 195.000	\$22,912.50	\$45,825.00
0090	441-0303	CONC SPILLWAY, TP 3	EA	2.000 3200.000	.000 2.000 2.000	\$6,400.00	\$6,400.00
0100	576-1018	SLOPE DRAIN PIPE, 18 IN	LF	25.000 90.000	.000 21.000 21.000	\$1,890.00	\$1,890.00
0114	668-1100	CATCH BASIN, GP 1	EA	1.000 3500.000	.500 .450 .950	\$1,575.00	\$3,325.00
Category Amount:						\$65,927.50	\$258,345.00

Category Number: 0020 BRIDGE NO 1 - OVER UNAWATTI CREEK

0155	500-2100	CONCRETE BARRIER	LF	312.000 98.000	136.000 114.000 250.000	\$11,172.00	\$24,500.00
0160	500-3002	CLASS AA CONCRETE	CY	141.000 1040.000	139.020 1.480 140.500	\$1,539.20	\$146,120.00

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Category Number: 0020 BRIDGE NO 1 - OVER UNAWATTI CREEK							
0165	501-2000	STR STEEL, BR NO -	LS	1.000 19500.000	.000 1.000 1.000	\$19,500.00	\$19,500.00
		1					
0175	511-1000	BAR REINF STEEL	LB	22,979.000 1.050	22,979.000 72.000 23,051.000	\$75.60	\$24,203.55
0210	533-0010	BRIDGE DECK WATERPROOFING MEMBRANE, 1 SY		490.000 22.000	.000 485.956 485.956	\$10,691.03	\$10,691.03
Category Amount:						\$42,977.83	\$225,014.58
Category Number: 0010 ROADWAY							
0230	163-0240	MULCH	TN	8.000 200.000	5.939 3.214 9.153	\$642.80	\$1,830.60
0245	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		72.000 12.000	.000 16.500 16.500	\$198.00	\$198.00
0270	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		290.000 2.000	368.000 48.000 416.000	\$96.00	\$832.00
0300	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	1,400.000 3.000	150.750 362.250 513.000	\$1,086.75	\$1,539.00
0305	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	580.000 4.000	500.250 95.250 595.500	\$381.00	\$2,382.00
Category Amount:						\$2,404.55	\$6,781.60

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Category Number: 0020 BRIDGE NO 1 - OVER UNAWATTI CREEK							
0360	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	301.000 75.000	814.778 43.000 857.778	\$3,225.00	\$64,333.35
0365	603-7000	PLASTIC FILTER FABRIC	SY	301.000 3.000	814.778 43.000 857.778	\$129.00	\$2,573.33
Category Amount:						\$3,354.00	\$66,906.68
Category Number: 0010 ROADWAY							
0380	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	35.000 125.000	.000 12.964 12.964	\$1,620.50	\$1,620.50
0385	310-1101	GR AGGR BASE CRS, INCL MATL	TN	1,300.000 41.000	.000 916.910 916.910	\$37,593.31	\$37,593.31
Category Amount:						\$39,213.81	\$39,213.81
Project Total Amount:						\$153,877.69	\$1,554,585.31