

Estimate Summary By Project

Contract ID: B1CBA1801595-0

Estimate Number: 0013

Pay Period: 07/01/2020

to 07/31/2020

**Contract Location:**

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

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

**Elapsed Calender Days:** 534 **Days**

**Percent Time:** 129.61

**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** \$1,780,376.67

**Original Contract Amount** \$1,694,627.85

**Funds Available** \$317,205.11

**Percent Complete** 97.47%

**Counties:**

Franklin

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015519	\$1,780,376.67	\$1,694,627.85	\$317,205.11	82.18%	\$-5,765.06

Chief Engineer

## Estimate Summary By Project

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to 07/31/2020

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

Federal State Project Number: 0015519

	Total to Date	Prev to Date	This Estimate
Participating	\$1,388,244.42	\$1,386,730.87	\$1,513.55
Non-Participating	\$347,061.14	\$346,682.75	\$378.39
<b>Total Earnings</b>	<b>\$1,735,305.56</b>	<b>\$1,733,413.62</b>	<b>\$1,891.94</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,735,305.56</b>	<b>\$1,733,413.62</b>	<b>\$1,891.94</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	(\$272,134.00)	(\$264,477.00)	(\$7,657.00)
<b>Total:</b>	<b>\$1,463,171.56</b>	<b>\$1,468,936.62</b>	

<b>Total Payable:</b>	<b>(\$5,765.06)</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:</b> 0010 ROADWAY							
0115	700-6910	PERMANENT GRASSING	AC	1.000 1750.000	.799 .014 .813	\$24.50	\$1,422.75
0135	713-3001	WOOD FIBER BLANKET, TP I, SLOPES	SY	535.000 2.000	124.833 67.222 192.055	\$134.44	\$384.11
0245	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		72.000 12.000	16.500 5.500 22.000	\$66.00	\$264.00
0255	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		14.000 480.000	5.250 .750 6.000	\$360.00	\$2,880.00
0300	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	1,400.000 3.000	513.000 171.000 684.000	\$513.00	\$2,052.00
0305	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	580.000 4.000	595.500 198.500 794.000	\$794.00	\$3,176.00
<b>Category Amount:</b>						\$1,891.94	\$10,178.86
<b>Project Total Amount:</b>						\$1,891.94	\$1,735,305.56