

Estimate Summary By Project

Contract ID: B1CBA1801605-0

Estimate Number: 0001

Pay Period: 01/28/2019

to 04/03/2019

Contract Location:

AKINS BRIDGE RD (CR 205) OVER NORTH FORK BROAD RI'

Time Allowed: 429 Days
Elapsed Calender Days: 66 Days
Percent Time: 15.38

District: 1

Area: 03

Contractor:

TALLEY CONSTRUCTION COMPANY, INC.
P. O. BOX 357

Date Let: 11/16/2018
Date Awarded: 11/30/2018
Date Contract Executed: 01/27/2019
Date Notice to Proceed: 01/28/2019
Date Work Began: 03/26/2019
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 03/31/2020

ROSSVILLE GA 30741-0357

Phone: (706)866-0596

Escrow Agent:

Surety Co: WESTERN SURETY COMPANY

Current Contract Amount \$1,257,468.35
Original Contract Amount \$1,249,705.09
Funds Available \$1,199,384.40
Percent Complete 4.62%

Counties:

Franklin

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015520	\$1,257,468.35	\$1,249,705.09	\$1,199,384.40	4.62%	\$58,083.95

Chief Engineer

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Estimate Number: 0001

Pay Period: 01/28/2019

to 04/03/2019

Project Number: 0015520 AKINS BRIDGE RD (CR 205) - BRIDGE REPLACEMI

Federal State Project Number: 0015520

	Total to Date	Prev to Date	This Estimate
Participating	\$46,467.16	\$0.00	\$46,467.16
Non-Participating	\$11,616.79	\$0.00	\$11,616.79
Total Earnings	\$58,083.95	\$0.00	\$58,083.95
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$58,083.95	\$0.00	\$58,083.95
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
Total:	\$58,083.95	\$0.00	

Total Payable:	\$58,083.95
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Project Number 0015520

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							
0010	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 84264.450	.000 .650 .650	\$54,771.89	\$54,771.89
0015	210-0100	GRADING COMPLETE -	LS	1.000 66241.200	.000 .050 .050	\$3,312.06	\$3,312.06
		0015520					
Category Amount:						\$58,083.95	\$58,083.95
Project Total Amount:						\$58,083.95	\$58,083.95