

Estimate Summary By Project

Contract ID: B1CBA1900850-0

Estimate Number: 0001

Pay Period: 04/15/2019

to 07/31/2019

Contract Location:

SR 74 OVER CENTRAL OF GEORGIA RAILROAD COMPANY.

Time Allowed: 382 **Days**
Elapsed Calender Days: 108 **Days**
Percent Time: 28.27

District: 3

Area: 05

Contractor:

GEORGIA BRIDGE AND CONCRETE, LLC
P.O. BOX 327

Date Let: 01/18/2019
Date Awarded: 01/18/2019
Date Contract Executed: 03/18/2019
Date Notice to Proceed: 04/15/2019
Date Work Began: 00/00/0000
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 04/30/2020

TUCKER GA 30085

Phone: (770)934-1839

Escrow Agent:

Surety Co: ARCH REINSURANCE COMPANY/NEBRASKA

Current Contract Amount \$5,864,891.00
Original Contract Amount \$5,773,000.00
Funds Available \$5,786,141.00
Percent Complete 1.34%

Counties:

Coweta

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
333176-	\$5,864,891.00	\$5,773,000.00	\$5,786,141.00	1.34%	\$78,750.00

Chief Engineer

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to 07/31/2019

Project Number: 333176- SR 74 - BRIDGE REPLACEMENT

Federal State Project Number: 333176-

	Total to Date	Prev to Date	This Estimate
Participating	\$63,000.00	\$0.00	\$63,000.00
Non-Participating	\$15,750.00	\$0.00	\$15,750.00
Total Earnings	\$78,750.00	\$0.00	\$78,750.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$78,750.00	\$0.00	\$78,750.00
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:	\$78,750.00	\$0.00	

Total Payable:	\$78,750.00
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Project Number 333176-

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 - 333176-	LS	1.000 146000.000	.000 .250 .250	\$36,500.00	\$36,500.00
0014	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 65000.000	.000 .650 .650	\$42,250.00	\$42,250.00
Category Amount:						\$78,750.00	\$78,750.00
Project Total Amount:						\$78,750.00	\$78,750.00