

Estimate Summary By Project

Contract ID: B1CBA1901750-0

Estimate Number: 0001

Pay Period: 09/09/2019

to 09/30/2019

**Contract Location:**

41/SR 11/SR 49 OVER ROCKY CREEK, ROCKY CREEK OVEI  
TOBESOFKEE CREEK AND TOBESOFKEE CREEK OVERFLC

**Time Allowed:** 965 **Days**  
**Elapsed Calender Days:** 22 **Days**  
**Percent Time:** 2.28

**District:** 3

**Area:** 04

**Contractor:**

BRASFIELD & GORRIE, LLC  
2999 CIRCLE 75

**Date Let:** 06/21/2019  
**Date Awarded:** 06/21/2019  
**Date Contract Executed:** 08/23/2019  
**Date Notice to Proceed:** 09/09/2019  
**Date Work Began:** 09/18/2019  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 04/30/2022

ATLANTA GA 30339

**Phone:** (678)581-6400

**Escrow Agent:**

**Surety Co:** FEDERAL INSURANCE COMPANY

**Current Contract Amount** \$19,967,205.93  
**Original Contract Amount** \$19,559,518.29  
**Funds Available** \$19,599,175.85  
**Percent Complete** 1.84%

**Counties:**

Bibb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0009861	\$19,967,205.93	\$19,559,518.29	\$19,599,175.85	1.84%	\$368,030.08

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1901750-0

Estimate Number: 0001

Pay Period: 09/09/2019

to 09/30/2019

Project Number: 0009861 SR 11/SR 49/US 41 OVER ROCKY CREEK - BRIDGE

Federal State Project Number: 0009861

	Total to Date	Prev to Date	This Estimate
Participating	\$294,424.06	\$0.00	\$294,424.06
Non-Participating	\$73,606.02	\$0.00	\$73,606.02
<b>Total Earnings</b>	<b>\$368,030.08</b>	<b>\$0.00</b>	<b>\$368,030.08</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$368,030.08</b>	<b>\$0.00</b>	<b>\$368,030.08</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>\$368,030.08</b>	<b>\$0.00</b>	

**Total Payable: \$368,030.08**

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Contract ID: B1CBA1901750-0

Estimate Number: 0001

Pay Period: 09/09/2019

to 09/30/2019

Project Number 0009861

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 529967.000	.000 .250 .250	\$132,491.75	\$132,491.75
		0009861					
0010	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		4.000 14802.460	.000 2.000 2.000	\$29,604.92	\$29,604.92
0020	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 76540.260	.000 .650 .650	\$49,751.17	\$49,751.17
0065	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENL EA		5.000 5185.210	.000 3.000 3.000	\$15,555.63	\$15,555.63
0155	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	3,504.000 2.590	.000 397.500 397.500	\$1,029.53	\$1,029.53
0165	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	15,792.000 3.890	.000 1,147.500 1,147.500	\$4,463.78	\$4,463.78
0195	210-0100	GRADING COMPLETE -	LS	1.000 1302869.000	.000 .100 .100	\$130,286.90	\$130,286.90
		0009861					
0215	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	6,000.000 2.330	.000 2,080.000 2,080.000	\$4,846.40	\$4,846.40

Category Amount: \$368,030.08 \$368,030.08

Project Total Amount: \$368,030.08 \$368,030.08