

Estimate Summary By Project

Contract ID: B1CBA1901750-0

Estimate Number: 0007

Pay Period: 03/01/2020

to 03/31/2020

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: 205 **Days**
Percent Time: 21.24

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: 09/16/2019
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 \$19,975,809.26
Original Contract Amount \$19,559,518.29
Funds Available \$15,806,617.95
Percent Complete 16.49%

Counties:

Bibb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0009861	\$19,975,809.26	\$19,559,518.29	\$15,806,617.95	20.87%	\$538,765.17

Chief Engineer

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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	\$2,635,358.55	\$2,373,717.88	\$261,640.67
Non-Participating	\$658,839.64	\$593,429.46	\$65,410.18
Total Earnings	\$3,294,198.19	\$2,967,147.34	\$327,050.85
Stockpiled Materials	\$874,993.12	\$663,278.80	\$211,714.32
Gross Earnings	\$4,169,191.31	\$3,630,426.14	\$538,765.17
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:	\$4,169,191.31	\$3,630,426.14	

Total Payable:	\$538,765.17
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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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 529967.000	.421 .011 .432	\$5,829.64	\$228,945.74
		0009861					
0075	163-0240	MULCH	TN	332.000 259.260	14.970 11.890 26.860	\$3,082.60	\$6,963.72
0115	163-0300	CONSTRUCTION EXIT	EA	6.000 2062.430	.750 1.500 2.250	\$3,093.65	\$4,640.47
0120	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	6.000 874.840	.000 1.000 1.000	\$874.84	\$874.84
0130	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		4,056.000 9.330	.000 448.050 448.050	\$4,180.31	\$4,180.31
0140	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		18.000 259.260	.000 .750 .750	\$194.45	\$194.45
0155	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	3,504.000 2.590	1,147.500 212.250 1,359.750	\$549.73	\$3,521.75
0160	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		7,896.000 0.520	1,325.000 994.000 2,319.000	\$516.88	\$1,205.88
0165	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	15,792.000 3.890	1,147.500 1,566.000 2,713.500	\$6,091.74	\$10,555.52

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Category Number: 0010 ROADWAY							
0175	167-1500	WATER QUALITY INSPECTIONS	MO	32.000 1127.220	6.000 1.000 7.000	\$1,127.22	\$7,890.54
0195	210-0100	GRADING COMPLETE - 0009861	LS	1.000 1302869.000	.250 .100 .350	\$130,286.90	\$456,004.15
0215	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	6,000.000 2.330	2,280.000 832.000 3,112.000	\$1,938.56	\$7,250.96

Category Amount: \$157,766.52 \$732,228.33

Category Number: 0070 BRIDGES							
0620	507-8900	PSC BEAMS, AASHTO TYPE I MOD, BR NO - 1 LT	LF	468.000 162.800	.000 .000 .000	\$0.00	\$0.00
0630	507-9034	PSC BEAMS, AASHTO, BULB TEE, 65 IN, BR NO - 1 LT	LF	760.000 252.160	.000 .000 .000	\$0.00	\$0.00
0650	525-1000	COFFERDAM	EA	8.000 19564.610	.000 .000 .000	\$0.00	\$0.00
0655	540-1102	REMOVAL OF EXISTING BR, BR NO - 1 LT	LS	1.000 215000.000	.050 .050 .100	\$10,750.00	\$21,500.00
0705	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO - 2 LT	LF	842.000 270.000	.000 .000 .000	\$0.00	\$0.00

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Category Number: 0070 BRIDGES							
0725	540-1102	REMOVAL OF EXISTING BR, BR NO -	LS	1.000 184000.000	.050 .050 .100	\$9,200.00	\$18,400.00
		2 LT					
0780	507-8900	PSC BEAMS, AASHTO TYPE I MOD, BR NO -	LF	344.000 183.280	.000 .000 .000	\$0.00	\$0.00
		3 LT					
0785	507-8900	PSC BEAMS, AASHTO TYPE I MOD, BR NO -	LF	344.000 183.280	.000 .000 .000	\$0.00	\$0.00
		3 RT					
0790	507-9034	PSC BEAMS, AASHTO, BULB TEE, 65 IN, BR NO -	LF	751.000 252.570	.000 .000 .000	\$0.00	\$0.00
		3 LT					
0825	540-1102	REMOVAL OF EXISTING BR, BR NO -	LS	1.000 209000.000	.050 .250 .300	\$52,250.00	\$62,700.00
		3 LT					
0925	540-1102	REMOVAL OF EXISTING BR, BR NO -	LS	1.000 193000.000	.250 .500 .750	\$96,500.00	\$144,750.00
		4 LT					

Category Amount: \$168,700.00 \$247,350.00

Category Number: 0010 ROADWAY							
9005	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		.000 91.250	705.160 .000 705.160	\$0.00	\$64,345.85
		Asphalt Concrete for Temporary Detours					
9010	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000 97.250	444.890 .000 444.890	\$0.00	\$43,265.55
		Asphalt Cement Temporary Detour					

Rpt-ID: RCPEsprj

Georgia

Date: 04/02/2020

User: 01070000

Department of Transportation

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Category Number: 0010 ROADWAY							
9110	163-0542	CONSTRUCT AND REMOVE STONE FILTER RINC EA		.000	.000		
				779.100	.750		
		Construct and Remove Stone Filter Ring			.750	\$584.33	\$584.33
Category Amount:						\$584.33	\$108,195.73
Project Total Amount:						\$327,050.85	\$3,294,198.19