

Estimate Summary By Project

Contract ID: B1CBA2001610-0

Estimate Number: 0006

Pay Period: 01/01/2021

to 01/25/2021

**Contract Location:**

SR 332 OVER WALNUT CREEK AND OVERFLOW. (E)

**Time Allowed:** 426 **Days**

**Elapsed Calender Days:** 208 **Days**

**Percent Time:** 48.83

**District:** 1

**Area:** 02

**Contractor:**

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

**Date Let:** 05/22/2020

**Date Awarded:** 05/22/2020

**Date Contract Executed:** 07/01/2020

**Date Notice to Proceed:** 07/02/2020

TUCKER GA 30085

**Date Work Began:** 08/26/2020

**Phone:** (770)934-1839

**Date Time Stopped:** 00/00/0000

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 08/31/2021

**Surety Co:** ARCH REINSURANCE COMPANY/NEBRASKA

**Current Contract Amount** \$3,720,210.12

**Original Contract Amount** \$3,679,000.00

**Funds Available** \$3,254,458.18

**Percent Complete** 7.81%

**Counties:**

Jackson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013609	\$3,720,210.12	\$3,679,000.00	\$3,254,458.18	12.52%	\$34,995.61

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0006

Pay Period: 01/01/2021

to 01/25/2021

Project Number: 0013609 SR 332 - BRDGE REPLS

Federal State Project Number: 0013609

	Total to Date	Prev to Date	This Estimate
Participating	\$232,328.44	\$232,328.44	\$0.00
Non-Participating	\$58,082.10	\$58,082.10	\$0.00
<b>Total Earnings</b>	<b>\$290,410.54</b>	<b>\$290,410.54</b>	<b>\$0.00</b>
Stockpiled Materials	\$175,341.40	\$140,345.79	\$34,995.61
<b>Gross Earnings</b>	<b>\$465,751.94</b>	<b>\$430,756.33</b>	<b>\$34,995.61</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>\$465,751.94</b>	<b>\$430,756.33</b>	

<b>Total Payable:</b>	<b>\$34,995.61</b>
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to 01/25/2021

Project Number 0013609

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> 0050 BRIDGES - OVER WALNUT CREEK AND OVERFLOW							
0595	507-8900	PSC BEAMS, AASHTO TYPE I MOD, BR NO -	LF	287.000 175.000	.000 .000 .000	\$0.00	\$0.00
		1					
0600	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	247.000 289.000	.000 .000 .000	\$0.00	\$0.00
		1					
<b>Category Amount:</b>						\$0.00	\$0.00
<b>Project Total Amount:</b>						\$0.00	\$290,410.54