

Estimate Summary By Project

Contract ID: B3CBA1601188-0

Estimate Number: 0039

Pay Period: 11/01/2019

to 11/30/2019

Contract Location: BRIDGES AND APPROACHES ON SR 26 OVER OCMULGEE I

Time Allowed: 1241 Days

Elapsed Calender Days: 1210 Days

Percent Time: 97.50

District: 3 Area: 03

Contractor: GEORGIA BRIDGE AND CONCRETE, LLC
P.O. BOX 327
TUCKER GA 30085
Phone: (770)934-1839

Date Let: 06/17/2016
Date Awarded: 06/17/2016
Date Contract Executed: 08/05/2016
Date Notice to Proceed: 08/08/2016
Date Work Began: 10/17/2016
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 12/31/2019

Escrow Agent:
Surety Co: ARCH REINSURANCE COMPANY/NEBRASKA

Current Contract Amount \$16,678,806.19
Original Contract Amount \$15,197,018.08
Funds Available \$788,966.07
Percent Complete 95.21%

Counties:
Pulaski

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007050	\$16,678,806.19	\$15,197,018.08	\$788,966.07	95.27%	\$154,615.11

Chief Engineer

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Project Number: 0007050 SR 26 - BRIDGE REPLACEMENTS

Federal State Project Number: CSBRG-0007-00(050)

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$15,880,475.39	\$15,725,860.28	\$154,615.11
Total Earnings	\$15,880,475.39	\$15,725,860.28	\$154,615.11
Stockpiled Materials	\$9,364.73	\$9,364.73	\$0.00
Gross Earnings	\$15,889,840.12	\$15,735,225.01	\$154,615.11
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:	\$15,889,840.12	\$15,735,225.01	

Total Payable:	\$154,615.11
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Project Number 0007050

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	150-1000	TRAFFIC CONTROL -	LS	1.000 150000.000	.983 .002 .985	\$300.00	\$147,750.00
		CSBRG-0007-00(050)					
0011	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	7.000 2215.000	4.000 3.000 7.000	\$6,645.00	\$15,505.00
0015	210-0100	GRADING COMPLETE -	LS	1.000 523700.000	.930 .010 .940	\$5,237.00	\$492,278.00
		CSBRG-0007-00(050)					
0035	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	570.000 20.000	910.000 322.000 1,232.000	\$6,440.00	\$24,640.00
0045	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	3.000 1030.000	2.000 1.000 3.000	\$1,030.00	\$3,090.00
0050	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		2,325.000 97.000	2,007.000 239.460 2,246.460	\$23,227.62	\$217,906.62
0054	641-1100	GUARDRAIL, TP T	LF	155.000 70.000	147.000 153.000 300.000	\$10,710.00	\$21,000.00
0055	641-1200	GUARDRAIL, TP W	LF	3,048.000 17.500	1,436.000 1,640.000 3,076.000	\$28,700.00	\$53,830.00
0059	310-1101	GR AGGR BASE CRS, INCL MATL	TN	1,066.000 43.500	13,335.760 902.700 14,238.460	\$39,267.45	\$619,373.01

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Category Number: 0010 ROADWAY							
0080	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		1,551.000 97.000	1,565.160 162.010 1,727.170	\$15,714.97	\$167,535.49
Category Amount:						\$137,272.04	\$1,762,908.12
Category Number: 0040 BRIDGE LIGHTING							
0291	682-8995	POWER SERVICE CABINET 100A ENCLOSED CIRCUIT BREAKER FOR SERVICE POINT "B"	EA	.000 2557.530	.000 1.000 1.000	\$2,557.53	\$2,557.53
Category Amount:						\$2,557.53	\$2,557.53
Category Number: 0060 EROSION CONTROL							
0399	167-1500	WATER QUALITY INSPECTIONS	MO	24.000 1000.000	37.000 1.000 38.000	\$1,000.00	\$38,000.00
0424	716-2000	EROSION CONTROL MATS, SLOPES	SY	12,371.000 1.750	18,336.510 1,581.694 19,918.204	\$2,767.96	\$34,856.86
0459	163-0232	TEMPORARY GRASSING	AC	2.000 2575.000	3.883 .147 4.030	\$378.53	\$10,377.25
0469	700-8000	FERTILIZER MIXED GRADE	TN	2.000 1236.000	3.391 .520 3.911	\$642.72	\$4,834.00
0484	700-6910	PERMANENT GRASSING	AC	4.000 3245.000	4.290 .829 5.119	\$2,690.11	\$16,611.16
0489	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		7,256.000 1.500	2,602.000 88.000 2,690.000	\$132.00	\$4,035.00

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Category Number: 0060 EROSION CONTROL							
0494	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	14,512.000	10,377.500		
				4.000	34.000		
					10,411.500	\$136.00	\$41,646.00
Category Amount:						\$7,747.32	\$150,360.27
Category Number: 0070 DRAINAGE							
0504	668-1100	CATCH BASIN, GP 1	EA	4.000	3.000		
				3500.000	1.000		
					4.000	\$3,500.00	\$14,000.00
0539	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	293.000	438.000		
				60.000	8.000		
					446.000	\$480.00	\$26,760.00
Category Amount:						\$3,980.00	\$40,760.00
Category Number: 0010 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	21,881.420		
				1.000	3,058.220		
					24,939.640	\$3,058.22	\$24,939.64
		(IN# 1)					
Category Amount:						\$3,058.22	\$24,939.64
Project Total Amount:						\$154,615.11	\$15,880,475.39