

Estimate Summary By Project

Contract ID: B3CBA1701819-0

Estimate Number: 0002

Pay Period: 06/01/2018

to 06/30/2018

**Contract Location:**

0.256 MI. CONSTRUCT.BRIDGE & APPROACH SR42 NORFO

**Time Allowed:** 829 **Days**

**Elapsed Calender Days:** 128 **Days**

**Percent Time:** 15.44

**District:** 7

**Area:** 01

**Contractor:**

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

**Date Let:** 12/15/2017

**Date Awarded:** 12/15/2017

**Date Contract Executed:** 02/21/2018

**Date Notice to Proceed:** 02/23/2018

TUCKER GA 30085

**Date Work Began:** 03/24/2018

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

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

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

**Escrow Agent:**

**Adjusted Completion Date:** 05/31/2020

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

**Current Contract Amount** \$6,163,286.98

**Original Contract Amount** \$6,142,112.34

**Funds Available** \$6,044,411.50

**Percent Complete** 1.93%

**Counties:**

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011684	\$6,163,286.98	\$6,142,112.34	\$6,044,411.50	1.93%	\$59,244.48

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA1701819-0

Estimate Number: 0002

Pay Period: 06/01/2018

to 06/30/2018

Project Number: 0011684 SR 42 - BRIDGE REPL

Federal State Project Number: 0011684

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$118,875.48	\$59,631.00	\$59,244.48
<b>Total Earnings</b>	<b>\$118,875.48</b>	<b>\$59,631.00</b>	<b>\$59,244.48</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$118,875.48</b>	<b>\$59,631.00</b>	<b>\$59,244.48</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>\$118,875.48</b>	<b>\$59,631.00</b>	

<b>Total Payable:</b>	<b>\$59,244.48</b>
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Project Number 0011684

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	210-0100	GRADING COMPLETE -	LS	1.000 963100.000	.010 .058 .068	\$55,859.80	\$65,490.80
		0011684					
<b>Category Amount:</b>						\$55,859.80	\$65,490.80
<b>Category Number: 0030 TEMPORARY EROSION</b>							
0120	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	3,130.000 3.000	.000 890.000 890.000	\$2,670.00	\$2,670.00
0145	163-0240	MULCH	TN	35.000 325.000	.000 2.199 2.199	\$714.68	\$714.68
<b>Category Amount:</b>						\$3,384.68	\$3,384.68
<b>Project Total Amount:</b>						\$59,244.48	\$118,875.48