

Estimate Summary By Project

Contract ID: B3CBA1701819-0

Estimate Number: 0003

Pay Period: 07/01/2018

to 08/31/2018

**Contract Location:**

0.256 MI. CONSTRUCT.BRIDGE & APPROACH SR42 NORFO

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

**Elapsed Calender Days:** 190 **Days**

**Percent Time:** 22.92

**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** \$5,808,432.77

**Percent Complete** 5.76%

**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	\$5,808,432.77	5.76%	\$235,978.73

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA1701819-0

Estimate Number: 0003

Pay Period: 07/01/2018

to 08/31/2018

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	\$354,854.21	\$118,875.48	\$235,978.73
<b>Total Earnings</b>	<b>\$354,854.21</b>	<b>\$118,875.48</b>	<b>\$235,978.73</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$354,854.21</b>	<b>\$118,875.48</b>	<b>\$235,978.73</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>\$354,854.21</b>	<b>\$118,875.48</b>	

<b>Total Payable:</b>	<b>\$235,978.73</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	.068 .156 .224	\$150,243.60	\$215,734.40
		0011684					
0010	150-1000	TRAFFIC CONTROL -	LS	1.000 200000.000	.250 .019 .269	\$3,800.00	\$53,800.00
		0011684					
<b>Category Amount:</b>						\$154,043.60	\$269,534.40
<b>Category Number: 0030 TEMPORARY EROSION</b>							
0105	167-1500	WATER QUALITY INSPECTIONS	MO	27.000 945.000	.000 2.000 2.000	\$1,890.00	\$1,890.00
0120	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	3,130.000 3.000	890.000 172.000 1,062.000	\$516.00	\$3,186.00
0145	163-0240	MULCH	TN	35.000 325.000	2.199 .705 2.904	\$229.13	\$943.80
<b>Category Amount:</b>						\$2,635.13	\$6,019.80
<b>Category Number: 0010 ROADWAY</b>							
0285	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 122000.000	.000 .650 .650	\$79,300.00	\$79,300.00
<b>Category Amount:</b>						\$79,300.00	\$79,300.00
<b>Project Total Amount:</b>						\$235,978.73	\$354,854.21