

Estimate Summary By Project

Contract ID: B3CBA1701819-0

Estimate Number: 0009

Pay Period: 02/01/2019

to 03/31/2019

Contract Location:

0.256 MI. CONSTRUCT.BRIDGE & APPROACH SR42 NORFO

Time Allowed: 829 Days
Elapsed Calender Days: 402 Days
Percent Time: 48.49

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
Date Work Began: 03/24/2018
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 05/31/2020

TUCKER GA 30085

Phone: (770)934-1839

Escrow Agent:

Surety Co: ARCH REINSURANCE COMPANY/NEBRASKA

Current Contract Amount \$6,163,286.98
Original Contract Amount \$6,142,112.34
Funds Available \$5,385,575.23
Percent Complete 7.40%

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	\$5,385,575.23	12.62%	\$6,998.25

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1701819-0

Estimate Number: 0009

Pay Period: 02/01/2019

to 03/31/2019

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	\$456,346.14	\$449,347.89	\$6,998.25
Total Earnings	\$456,346.14	\$449,347.89	\$6,998.25
Stockpiled Materials	\$321,365.61	\$321,365.61	\$0.00
Gross Earnings	\$777,711.75	\$770,713.50	\$6,998.25
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:	\$777,711.75	\$770,713.50	

Total Payable:	\$6,998.25
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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
Category Number: 0010 ROADWAY							
0005	210-0100	GRADING COMPLETE -	LS	1.000 963100.000	.306 .006 .312	\$5,778.60	\$300,487.20
		0011684					
Category Amount:						\$5,778.60	\$300,487.20
Category Number: 0030 TEMPORARY EROSION							
0105	167-1500	WATER QUALITY INSPECTIONS	MO	27.000 945.000	8.000 1.000 9.000	\$945.00	\$8,505.00
0120	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	3,130.000 3.000	1,156.500 56.250 1,212.750	\$168.75	\$3,638.25
0125	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		1,565.000 0.800	27.000 30.000 57.000	\$24.00	\$45.60
0145	163-0240	MULCH	TN	35.000 325.000	6.028 .252 6.280	\$81.90	\$2,041.00
Category Amount:						\$1,219.65	\$14,229.85
Project Total Amount:						\$6,998.25	\$456,346.14