

Estimate Summary By Project

Contract ID: B3CBA2101091-0

Estimate Number: 0002

Pay Period: 11/01/2021

to 11/30/2021

Contract Location:

Approximate midpoint coordinates

Time Allowed: 335 **Days**
Elapsed Calender Days: 153 **Days**
Percent Time: 45.67

District: 1

Area: 03

Contractor:

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

Date Let: 03/19/2021

Date Awarded: 03/19/2021

Date Contract Executed: 05/04/2021

Date Notice to Proceed: 07/01/2021

TUCKER GA 30085

Date Work Began: 10/18/2021

Phone: (770)934-1839

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 05/31/2022

Surety Co: ARCH REINSURANCE COMPANY/NEBRASKA

Current Contract Amount \$2,667,443.12

Original Contract Amount \$2,649,000.00

Funds Available \$2,428,036.68

Percent Complete 8.98%

Counties:

Franklin

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013938	\$2,667,443.12	\$2,649,000.00	\$2,428,036.68	8.98%	\$123,931.36

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA2101091-0

Estimate Number: 0002

Pay Period: 11/01/2021

to 11/30/2021

Project Number: 0013938 SR 59 - CNST OF A BRIDGE

Federal State Project Number: 0013938

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$239,406.44	\$115,475.08	\$123,931.36
Total Earnings	\$239,406.44	\$115,475.08	\$123,931.36
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$239,406.44	\$115,475.08	\$123,931.36
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:	\$239,406.44	\$115,475.08	

Total Payable:	\$123,931.36
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to 11/30/2021

Project Number 0013938

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: 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 30000.000	.250 .043 .293	\$1,290.00	\$8,790.00
		0013938					
0015	210-0100	GRADING COMPLETE -	LS	1.000 431626.300	.250 .273 .523	\$117,833.98	\$225,740.55
		0013938					
0345	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	3,006.000 3.900	.000 816.250 816.250	\$3,183.38	\$3,183.38
0360	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	411.000 4.000	.000 406.000 406.000	\$1,624.00	\$1,624.00

Category Amount:	\$123,931.36	\$239,337.93
Project Total Amount:	\$123,931.36	\$239,406.44