Estimate Summary By Project

Contract ID: B1CBA2101767-0 **Estimate Number:** 0017 **Pay Period:** 04/01/2023 **to** 04/30/2023

Contract Location:
SR 15/SR 10 LOOP OVER US 29/SR 8 AND WESTFORK TRAI

Time Allowed: 661 **Days**
Elapsed Calender Days: 573 **Days**
Percent Time: 86.69

District: 1 **Area:** 02

Contractor:
GEORGIA BRIDGE AND CONCRETE, LLC
4635 NORTH ROYAL ATLANTA DRIVE

TUCKER GA 30084
Phone: (770)934-1839

Escrow Agent:
Surety Co: ARCH INSURANCE COMPANY

Date Let: 06/18/2021
Date Awarded: 06/18/2021
Date Contract Executed: 08/12/2021
Date Notice to Proceed: 10/05/2021
Date Work Began: 10/26/2021
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 07/27/2023

Current Contract Amount $11,166,981.27
Original Contract Amount $10,995,000.00
Funds Available $3,795,263.97
Percent Complete 58.85%

Counties:
Clarke

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013716	$11,166,981.27	$10,995,000.00	$3,795,263.97	66.01%	$584,427.89

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2101767-0 **Estimate Number:** 0017 **Pay Period:** 04/01/2023 **to** 04/30/2023

Project Number: 0013716 SR 15/SR 10 LOOP - BRDG PLMT

Federal State Project Number: 0013716

	Total to Date	Prev to Date	This Estimate
Participating	$5,257,577.42	$4,790,035.11	$467,542.31
Non-Participating	$1,314,394.41	$1,197,508.83	$116,885.58
Total Earnings	**$6,571,971.83**	**$5,987,543.94**	**$584,427.89**
Stockpiled Materials	$799,745.47	$799,745.47	$0.00
Gross Earnings	**$7,371,717.30**	**$6,787,289.41**	**$584,427.89**
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:	**$7,371,717.30**	**$6,787,289.41**	
		Total Payable:	**$584,427.89**

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Project Number 0013716

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:	0110	ROADWAY					
0020	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	650.000	377.550		
				105.000	.000		
					377.550	$.00	$39,642.75
0025	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	2,770.000	1,564.110		
		TL & H LIME		100.000	.000		
					1,564.110	$.00	$156,411.00
0035	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	2,170.000	650.010		
		L & H LIME		103.000	.000		
					650.010	$.00	$66,951.03
					Category Amount:	$0.00	$263,004.78
Category Number:	0100	ROADWAY					
0080	150-1000	TRAFFIC CONTROL -	LS	1.000	.829		
				360000.000	.029		
					.858	$10,440.00	$308,880.00
		0013716					
0085	210-0100	GRADING COMPLETE -	LS	1.000	.750		
				1536239.600	.030		
					.780	$46,087.19	$1,198,266.89
		0013716					
0135	621-6001	CONCRETE BARRIER, TP S-1	LF	221.000	.000		
				260.000	221.000		
					221.000	$57,460.00	$57,460.00
					Category Amount:	$113,987.19	$1,564,606.89
Category Number:	0200	ROADWAY					
0255	441-0050	CONC SLOPE DRAIN	SY	119.000	44.200		
				170.000	.000		
					44.200	$.00	$7,514.00

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Category Number:	0200 ROADWAY						
0265	441-0303	CONC SPILLWAY, TP 3	EA	4.000	2.000		
				3500.000	.000		
					2.000	$.00	$7,000.00
					Category Amount:	$0.00	$14,514.00
Category Number:	0300 ROADWAY						
0435	167-1500	WATER QUALITY INSPECTIONS	MO	20.000	14.000		
				2500.000	1.000		
					15.000	$2,500.00	$37,500.00
					Category Amount:	$2,500.00	$37,500.00
Category Number:	0801 BRIDGES						
0450	500-2100	CONCRETE BARRIER	LF	633.000	633.000		
				52.000	.000		
					633.000	$.00	$32,916.00
0455	500-3002	CLASS AA CONCRETE	CY	281.000	280.100		
				942.000	.000		
					280.100	$.00	$263,854.20
					Category Amount:	$0.00	$296,770.20
Category Number:	0802 BRIDGES						
0515	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000	1.000		
				680000.000	.000		
					1.000	$.00	$680,000.00
		1 LT					
0525	500-3002	CLASS AA CONCRETE	CY	276.000	36.100		
				942.000	211.300		
					247.400	$199,044.60	$233,050.80
0535	511-1000	BAR REINF STEEL	LB	55,225.000	5,197.000		
				1.200	46,848.000		
					52,045.000	$56,217.60	$62,454.00
		1					

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Category Number:		0802 BRIDGES					
0565	524-0010	DRILLED CAISSON -	LF	167.000	39.000		
				1400.000	127.220		
					166.220	$178,108.00	$232,708.00
		54 IN					
					Category Amount:	$433,370.20	$1,208,212.80
Category Number:		0200 ROADWAY					
0590	668-2100	DROP INLET, GP 1	EA	7.000	4.000		
				6200.000	.000		
					4.000	$.00	$24,800.00
					Category Amount:	$0.00	$24,800.00
Category Number:		0100 ROADWAY					
0600	433-1000	REINF CONC APPROACH SLAB	SY	641.000	320.000		
				285.000	.000		
					320.000	$.00	$91,200.00
					Category Amount:	$0.00	$91,200.00
Category Number:		0801 BRIDGES					
0645	441-0004	CONC SLOPE PAV, 4 IN	SY	563.000	806.730		
				50.000	.000		
					806.730	$.00	$40,336.50
					Category Amount:	$0.00	$40,336.50
Category Number:		0802 BRIDGES					
0650	441-0004	CONC SLOPE PAV, 4 IN	SY	557.000	.000		
				50.000	359.910		
					359.910	$17,995.50	$17,995.50
					Category Amount:	$17,995.50	$17,995.50
Category Number:		0100 ROADWAY					
0665	649-0018	CONCRETE GLARE SCREEN, 18 INCH	LF	221.000	.000		
				75.000	221.000		
					221.000	$16,575.00	$16,575.00

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Category Number:		0100 ROADWAY					
0685	402-3143	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TL	TN	150.000 156.000	320.110 .000 320.110	$.00	$49,937.16

Category Amount:	$16,575.00	$66,512.16
Project Total Amount:	$584,427.89	$6,571,971.83