Estimate Summary By Project

Contract ID: B1CBA2101767-0 **Estimate Number:** 0019 **Pay Period:** 06/01/2023 **to** 06/30/2023

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

Time Allowed: 661 **Days**
Elapsed Calender Days: 634 **Days**
Percent Time: 95.92

District: 1 **Area:** 02

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

TUCKER GA 30084
Phone: (770)934-1839

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

Escrow Agent:
Surety Co: ARCH INSURANCE COMPANY

Current Contract Amount	$11,166,981.27
Original Contract Amount	$10,995,000.00
Funds Available	$2,100,000.80
Percent Complete	75.55%

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	$2,100,000.80	81.19%	$607,537.66

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2101767-0 **Estimate Number:** 0019 **Pay Period:** 06/01/2023 **to** 06/30/2023

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

Federal State Project Number: 0013716

	Total to Date	Prev to Date	This Estimate
Participating	$6,749,139.98	$6,263,109.85	$486,030.13
Non-Participating	$1,687,285.05	$1,565,777.52	$121,507.53
Total Earnings	**$8,436,425.03**	**$7,828,887.37**	**$607,537.66**
Stockpiled Materials	$630,555.44	$630,555.44	$0.00
Gross Earnings	**$9,066,980.47**	**$8,459,442.81**	**$607,537.66**
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:	**$9,066,980.47**	**$8,459,442.81**	

Total Payable: **$607,537.66**

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Contract ID: B1CBA2101767-0 **Estimate Number:** 0019 **Pay Period:** 06/01/2023 to 06/30/2023

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					
0081	150-1000	TRAFFIC CONTROL -	LS	.000	.910		
				354500.000	.090		
					1.000	$31,905.00	$354,500.00
		Traffic Control Price Reduction					
0135	621-6001	CONCRETE BARRIER, TP S-1	LF	221.000	221.000		
				260.000	.000		
					221.000	$.00	$57,460.00
					Category Amount:	$31,905.00	$411,960.00
Category Number:	0200	ROADWAY					
0255	441-0050	CONC SLOPE DRAIN	SY	119.000	44.200		
				170.000	.000		
					44.200	$.00	$7,514.00
0265	441-0303	CONC SPILLWAY, TP 3	EA	4.000	2.000		
				3500.000	.000		
					2.000	$.00	$7,000.00
0305	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	280.000	279.311		
				72.000	4.500		
					283.811	$324.00	$20,434.39

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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:		0200 ROADWAY					
0310	603-7000	PLASTIC FILTER FABRIC	SY	302.000	367.828		
				8.000	9.722		
					377.550	$77.78	$3,020.40
					Category Amount:	$401.78	$37,968.79
Category Number:		0300 ROADWAY					
0325	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE S	LF	180.000	.000		
				30.000	80.250		
					80.250	$2,407.50	$2,407.50
0400	700-6910	PERMANENT GRASSING	AC	2.000	.744		
				3000.000	1.365		
					2.109	$4,095.00	$6,327.00
0410	700-7000	AGRICULTURAL LIME	TN	5.000	.025		
				250.000	.440		
					.465	$110.00	$116.25
0415	700-8000	FERTILIZER MIXED GRADE	TN	1.200	.425		
				1500.000	1.500		
					1.925	$2,250.00	$2,887.50
0435	167-1500	WATER QUALITY INSPECTIONS	MO	20.000	16.000		
				2500.000	1.000		
					17.000	$2,500.00	$42,500.00
					Category Amount:	$11,362.50	$54,238.25
Category Number:		0801 BRIDGES					
0445	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000	.150		
				680000.000	.615		
					.765	$418,200.00	$520,200.00
		1 RT					
0450	500-2100	CONCRETE BARRIER	LF	633.000	633.000		
				52.000	.000		
					633.000	$.00	$32,916.00

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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:	0801 BRIDGES						
0455	500-3002	CLASS AA CONCRETE	CY	281.000	280.100		
				942.000	.000		
					280.100	$.00	$263,854.20
0470	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.110		
				168000.000	.655		
					.765	$110,040.00	$128,520.00
		1 RT					
				Category Amount:		$528,240.00	$945,490.20
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	275.300		
				942.000	.000		
					275.300	$.00	$259,332.60
				Category Amount:		$0.00	$939,332.60
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

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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:	0801 BRIDGES						
0645	441-0004	CONC SLOPE PAV, 4 IN	SY	563.000 50.000	806.730 .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 50.000	832.130 .000 832.130	$.00	$41,606.50
					Category Amount:	$0.00	$41,606.50
Category Number:	0100 ROADWAY						
0665	649-0018	CONCRETE GLARE SCREEN, 18 INCH	LF	221.000 75.000	221.000 .000 221.000	$.00	$16,575.00
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
0695	310-1101	GR AGGR BASE CRS, INCL MATL	TN	6,050.000 33.000	5,754.600 1,029.290 6,783.890	$33,966.57	$223,868.37
0710	210-0250	UNDERCUT EXCAVATION Added Undercut for Unsuitable Material	CY	.000 7.500	223.692 221.574 445.266	$1,661.81	$3,339.50
					Category Amount:	$35,628.38	$293,720.03
					Project Total Amount:	$607,537.66	$8,436,425.03