Estimate Summary By Project

Contract ID: B1CBA2101829-0 **Estimate Number:** 0009 **Pay Period:** 09/01/2022 **to** 09/30/2022

Contract Location:
HOWARD ROBERTS RD (CR 28) OVER WALNUT CREEK. (E)

Time Allowed: 319 **Days**
Elapsed Calender Days: 292 **Days**
Percent Time: 91.54

District: 3 **Area:** 04

Contractor:
GREGORY BRIDGE COMPANY
P. O. BOX 3355

EATONTON GA 31024-3355
Phone: (706)485-7283

Date Let: 06/18/2021
Date Awarded: 07/02/2021
Date Contract Executed: 08/21/2021
Date Notice to Proceed: 12/13/2021
Date Work Began: 01/24/2022
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 10/27/2022

Escrow Agent:
Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount	$1,392,328.06
Original Contract Amount	$1,370,482.53
Funds Available	$27,018.85
Percent Complete	98.06%

Counties:
Jones

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
370860-	$1,392,328.06	$1,370,482.53	$27,018.85	98.06%	$10,471.11

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2101829-0 **Estimate Number:** 0009 **Pay Period:** 09/01/2022 **to** 09/30/2022

Project Number: 370860- HOWARD ROBERTS RD - CNST OF A BRIDGE

Federal State Project Number: 370860-

	Total to Date	Prev to Date	This Estimate
Participating	$1,092,247.37	$1,083,870.48	$8,376.89
Non-Participating	$273,061.84	$270,967.62	$2,094.22
Total Earnings	**$1,365,309.21**	**$1,354,838.10**	**$10,471.11**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$1,365,309.21**	**$1,354,838.10**	**$10,471.11**
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:	**$1,365,309.21**	**$1,354,838.10**	

Total Payable: **$10,471.11**

Contract ID: B1CBA2101829-0 | Estimate Number: 0009 | Pay Period: 09/01/2022 to 09/30/2022

Project Number 370860-

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	CR 28/Howard Roberts Bridge Replacement Pavement					
0020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	1,450.000	1,217.270		
				43.000	191.820		
					1,409.090	$8,248.26	$60,590.87
0030	402-3102	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY	TN	192.000	199.960		
		BITUM MATL & H LIME		149.500	.000		
					199.960	$.00	$29,894.02
0035	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	343.000	343.460		
		TL & H LIME		118.000	.000		
					343.460	$.00	$40,528.28
0040	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	279.000	283.650		
		L & H LIME		121.500	.000		
					283.650	$.00	$34,463.48
					Category Amount:	$8,248.26	$165,476.65
Category Number:	0100	ROADWAY					
0055	433-1000	REINF CONC APPROACH SLAB	SY	204.000	203.330		
				220.000	.000		
					203.330	$.00	$44,732.60
					Category Amount:	$0.00	$44,732.60
Category Number:	0300	CR 28/Howard Roberts Bridge Replacement Temp Erosion					
0245	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	2,995.000	2,111.750		
				4.200	529.250		
					2,641.000	$2,222.85	$11,092.20
					Category Amount:	$2,222.85	$11,092.20
Category Number:	0801	BRIDGE NO. 1 - OVER WALNUT CREEK					
0290	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000	1.000		
				211900.000	.000		
					1.000	$.00	$211,900.00
		1					

Estimate Summary By Project

Contract ID: B1CBA2101829-0 **Estimate Number:** 0009 **Pay Period:** 09/01/2022 to 09/30/2022

Project Number 370860-

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 BRIDGE NO. 1 - OVER WALNUT CREEK					
0295	500-2100	CONCRETE BARRIER	LF	208.000 78.000	208.000 .000 208.000	$.00	$16,224.00
0300	500-3101	CLASS A CONCRETE	CY	36.000 1920.000	35.800 .000 35.800	$.00	$68,736.00
0305	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO · 1	LF	434.000 319.000	433.330 .000 433.330	$.00	$138,232.27
					Category Amount:	$0.00	$435,092.27
					Project Total Amount:	$10,471.11	$1,365,309.21