Estimate Summary By Project

Contract ID: B1CBA2102148-0 **Estimate Number:** 0007 **Pay Period:** 07/09/2022 **to** 09/06/2022

Contract Location:
SR 86 OVER I-16/SR 404. (E)

Time Allowed: 240 **Days**
Elapsed Calender Days: 229 **Days**
Percent Time: 95.42

District: 2 **Area:** 02

Contractor:
GEORGIA BRIDGE AND CONCRETE, LLC
P.O. BOX 327
TUCKER GA 30085
Phone: (770)934-1839

Date Let: 10/12/2021
Date Awarded: 10/15/2021
Date Contract Executed: 11/16/2021
Date Notice to Proceed: 01/21/2022
Date Work Began: 01/31/2022
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 09/17/2022

Escrow Agent:
Surety Co: ARCH INSURANCE COMPANY

Current Contract Amount	$3,595,528.00
Original Contract Amount	$3,580,000.00
Funds Available	$5,987.75
Percent Complete	99.83%

Counties:
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Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0018218	$3,595,528.00	$3,580,000.00	$5,987.75	99.83%	$312,524.03

Chief Engineer

Contract ID: B1CBA2102148-0 **Estimate Number:** 0007 **Pay Period:** 07/09/2022 **to** 09/06/2022

Project Number: 0018218 SR 86 - BRIDGE REPL

Federal State Project Number: 0018218

	Total to Date	Prev to Date	This Estimate
Participating	$2,871,594.95	$2,621,575.73	$250,019.22
Non-Participating	$717,898.78	$655,393.97	$62,504.81
Total Earnings	**$3,589,493.73**	**$3,276,969.70**	**$312,524.03**
Stockpiled Materials	$46.52	$46.52	$0.00
Gross Earnings	**$3,589,540.25**	**$3,277,016.22**	**$312,524.03**
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:	**$3,589,540.25**	**$3,277,016.22**	
		Total Payable:	**$312,524.03**

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Project Number 0018218

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					
0030	621-6200	CONCRETE SIDE BARRIER, TP 2-S	LF	514.400	522.000		
				415.000	.000		
					522.000	$.00	$216,630.00
0040	641-1100	GUARDRAIL, TP T	LF	58.000	.000		
				100.000	84.000		
					84.000	$8,400.00	$8,400.00
0045	641-1200	GUARDRAIL, TP W	LF	2,398.000	200.000		
				35.000	2,209.000		
					2,409.000	$77,315.00	$84,315.00
0050	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	2.000	.000		
				1850.000	2.000		
					2.000	$3,700.00	$3,700.00
0055	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT	EA	6.000	4.000		
				3200.000	2.000		
					6.000	$6,400.00	$19,200.00
					Category Amount:	$95,815.00	$332,245.00
Category Number:	0110	ROADWAY					
0080	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	445.000	.000		
				133.000	555.430		
					555.430	$73,872.19	$73,872.19
0085	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY	TN	228.500	.000		
		L BITUM MATL & H LIME		133.000	273.730		
					273.730	$36,406.09	$36,406.09
0090	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	370.770	.000		
		L & H LIME		98.000	402.950		
					402.950	$39,489.10	$39,489.10

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Category Number:	0110 ROADWAY						
0095	413-0750	TACK COAT	GL	157.070	.000		
				5.000	640.000		
					640.000	$3,200.00	$3,200.00
0105	433-1200	REINF CONC APPROACH SLAB, INCL SLOPED E	SY	115.000	115.000		
				280.000	.000		
					115.000	$.00	$32,200.00
0110	433-1300	REINF CONC APPROACH SLAB, INCL BARRIER	SY	109.130	109.130		
				328.000	.000		
					109.130	$.00	$35,794.64
0115	446-1100	PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WIL	LF	48.000	.000		
				40.000	48.000		
					48.000	$1,920.00	$1,920.00
0120	456-2022	INDENTATION EDGE LINE RUMBLE STRIPS-GRC	GLM	.510	.000		
				3500.000	.510		
					.510	$1,785.00	$1,785.00
0125	456-2025	INDENTATION CENTERLINE RUMBLE STRIPS-GI	GLM	.260	.000		
		UOUS)		3500.000	.260		
					.260	$910.00	$910.00
0130	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	46.320	118.890		
				425.000	.000		
					118.890	$.00	$50,528.25
					Category Amount:	$157,582.38	$276,105.27
Category Number:	0300 ROADWAY						
0205	167-1500	WATER QUALITY INSPECTIONS	MO	6.000	5.000		
				2000.000	1.000		
					6.000	$2,000.00	$12,000.00
					Category Amount:	$2,000.00	$12,000.00

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Category Number:	0400 ROADWAY						
0215	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	20.000	.000		
				115.000	26.175		
					26.175	$3,010.13	$3,010.13
0220	603-7000	PLASTIC FILTER FABRIC	SY	20.000	.000		
				12.000	26.175		
					26.175	$314.10	$314.10
0225	700-6910	PERMANENT GRASSING	AC	1.750	.000		
				2500.000	.996		
					.996	$2,490.00	$2,490.00
0235	700-8000	FERTILIZER MIXED GRADE	TN	.530	.000		
				1000.000	.960		
					.960	$960.00	$960.00
0245	716-2000	EROSION CONTROL MATS, SLOPES	SY	8,470.000	611.670		
				2.000	3,829.336		
					4,441.006	$7,658.67	$8,882.01
					Category Amount:	$14,432.90	$15,656.24
Category Number:	0600 ROADWAY						
0255	611-5551	RESET SIGN	EA	1.000	.000		
				750.000	1.000		
					1.000	$750.00	$750.00
0260	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1	SF	12.000	.000		
				35.000	12.000		
					12.000	$420.00	$420.00
0265	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1	SF	9.000	.000		
				40.000	9.000		
					9.000	$360.00	$360.00

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Category Number:	0600	ROADWAY					
0270	636-2070	GALV STEEL POSTS, TP 7	LF	63.120	.000		
				15.000	63.120		
					63.120	$946.80	$946.80
					Category Amount:	$2,476.80	$2,476.80
Category Number:	0610	ROADWAY					
0275	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH	LF	3,317.300	.000		
				1.000	3,317.300		
					3,317.300	$3,317.30	$3,317.30
0280	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEl	LF	2,790.000	.000		
				1.000	2,790.000		
					2,790.000	$2,790.00	$2,790.00
0285	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELl	GLF	527.300	.000		
				0.750	527.000		
					527.000	$395.25	$395.25
0290	654-1001	RAISED PVMT MARKERS TP 1	EA	86.000	.000		
				20.000	93.000		
					93.000	$1,860.00	$1,860.00
0295	654-1002	RAISED PVMT MARKERS TP 2	EA	14.000	.000		
				20.000	13.000		
					13.000	$260.00	$260.00
0300	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (	LF	568.000	.000		
		E), TP PB		11.000	575.000		
					575.000	$6,325.00	$6,325.00
0305	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (	LF	568.000	.000		
		OW), TP PB		11.000	576.000		
					576.000	$6,336.00	$6,336.00
					Category Amount:	$21,283.55	$21,283.55

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Category Number:	0801	BRIDGE NO 1 - OVER I-16/SR 404					
0320	441-0004	CONC SLOPE PAV, 4 IN	SY	520.000	551.870		
				69.000	.000		
					551.870	$.00	$38,079.03
0325	500-0100	GROOVED CONCRETE	SY	947.000	.000		
				20.000	946.670		
					946.670	$18,933.40	$18,933.40
0330	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000	1.000		
				435000.000	.000		
					1.000	$.00	$435,000.00
		1					
0335	500-2100	CONCRETE BARRIER	LF	560.000	560.000		
				65.000	.000		
					560.000	$.00	$36,400.00
0340	500-3002	CLASS AA CONCRETE	CY	223.000	223.000		
				1008.000	.000		
					223.000	$.00	$224,784.00
					Category Amount:	$18,933.40	$753,196.43
Category Number:	0100	ROADWAY					
0385	621-6201	CONCRETE SIDE BARRIER, TP 2-SA	LF	29.900	19.630		
				850.000	.000		
					19.630	$.00	$16,685.50
0390	441-0303	CONC SPILLWAY, TP 3	EA	1.000	1.000		
				7500.000	.000		
					1.000	$.00	$7,500.00
0395	441-0004	CONC SLOPE PAV, 4 IN	SY	100.000	603.550		
				110.000	.000		
					603.550	$.00	$66,390.50
					Category Amount:	$0.00	$90,576.00
					Project Total Amount:	$312,524.03	$3,589,493.73