Estimate Summary By Project

Contract ID: B1CBA2201779-0 **Estimate Number:** 0009 **Pay Period:** 05/01/2023 **to** 06/01/2023

Contract Location:
SR 82 OVER MIDDLE OCONEE RIVER. (E)

Time Allowed: 375 **Days**
Elapsed Calender Days: 254 **Days**
Percent Time: 67.73

District: 1 **Area:** 02

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

TUCKER GA 30084
Phone: (770)934-1839

Date Let: 05/20/2022
Date Awarded: 06/03/2022
Date Contract Executed: 07/02/2022
Date Notice to Proceed: 09/21/2022
Date Work Began: 10/25/2022
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 09/30/2023

Escrow Agent:
Surety Co: ARCH REINSURANCE COMPANY/NEBRASKA

Current Contract Amount	$6,371,217.97
Original Contract Amount	$6,289,187.30
Funds Available	$2,263,775.33
Percent Complete	64.06%

Counties:

Barrow Jackson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013819	$6,371,217.97	$6,289,187.30	$2,263,775.33	64.47%	$538,042.26

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2201779-0 **Estimate Number:** 0009 **Pay Period:** 05/01/2023 **to** 06/01/2023

Project Number: 0013819 SR 82 - CNST OF A BRIDGE

Federal State Project Number: 0013819

	Total to Date	Prev to Date	This Estimate
Participating	$3,264,920.35	$2,834,486.55	$430,433.80
Non-Participating	$816,230.09	$708,621.63	$107,608.46
Total Earnings	**$4,081,150.44**	**$3,543,108.18**	**$538,042.26**
Stockpiled Materials	$26,292.20	$26,292.20	$0.00
Gross Earnings	**$4,107,442.64**	**$3,569,400.38**	**$538,042.26**
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:	**$4,107,442.64**	**$3,569,400.38**	
		Total Payable:	**$538,042.26**

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Project Number 0013819

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	.757		
				78000.000	.053		
					.810	$4,134.00	$63,180.00
		0013819					
				Category Amount:		$4,134.00	$63,180.00
Category Number:	0110 Pavement Items						
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	5,092.000	17.230		
				38.000	411.440		
					428.670	$15,634.72	$16,289.46
				Category Amount:		$15,634.72	$16,289.46
Category Number:	0100 ROADWAY						
0110	433-1200	REINF CONC APPROACH SLAB, INCL SLOPED E	SY	285.000	.000		
				320.000	285.000		
					285.000	$91,200.00	$91,200.00
				Category Amount:		$91,200.00	$91,200.00
Category Number:	0200 Drainage Items						
0115	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	72.000	.000		
				122.000	72.000		
					72.000	$8,784.00	$8,784.00
0140	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	1.000	.000		
				1800.000	2.000		
					2.000	$3,600.00	$3,600.00
0150	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	459.000	.000		
				68.000	37.310		
					37.310	$2,537.08	$2,537.08
0155	603-7000	PLASTIC FILTER FABRIC	SY	4,361.000	.000		
				8.000	37.310		
					37.310	$298.48	$298.48

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Category Number:	0200	Drainage Items					
0160	668-2100	DROP INLET, GP 1	EA	1.000	.000		
				8500.000	1.000		
					1.000	$8,500.00	$8,500.00
					Category Amount:	$23,719.56	$23,719.56
Category Number:	0300	Temporary Erosion Control					
0170	163-0240	MULCH	TN	75.000	19.276		
				40.000	2.422		
					21.698	$96.88	$867.92
0180	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	1.000	.750		
				850.000	.250		
					1.000	$212.50	$850.00
0190	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA	EA	208.000	.000		
		/SAND BAGS		260.000	7.500		
					7.500	$1,950.00	$1,950.00
0205	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	1.000	.000		
				800.000	.750		
					.750	$600.00	$600.00
0210	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF	LF	3,125.000	1,222.000		
				0.010	540.000		
					1,762.000	$5.40	$17.62
0250	167-1500	WATER QUALITY INSPECTIONS	MO	24.000	5.000		
				250.000	1.000		
					6.000	$250.00	$1,500.00
					Category Amount:	$3,114.78	$5,785.54

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Category Number:	0200	Drainage Items					
0365	441-0301	CONC SPILLWAY, TP 1	EA	1.000	.000		
				5000.000	1.000		
					1.000	$5,000.00	$5,000.00
				Category Amount:		$5,000.00	$5,000.00
Category Number:	0801	BRIDGE NO. 1 - OVER MIDDLE OCONEE RIVER					
0375	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000	.400		
				460000.000	.600		
					1.000	$276,000.00	$460,000.00
		1					
0385	500-3002	CLASS AA CONCRETE	CY	34.000	34.100		
				1200.000	.000		
					34.100	$.00	$40,920.00
0390	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	703.000	351.500		
				355.000	.000		
					351.500	$.00	$124,782.50
		1					
0395	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO ·	LF	1,042.000	1,042.000		
				665.000	.000		
					1,042.000	$.00	$692,930.00
		1					
0405	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.400		
				188000.000	.600		
					1.000	$112,800.00	$188,000.00
		1					
				Category Amount:		$388,800.00	$1,506,632.50
Category Number:	0200	Drainage Items					
0475	610-6512	REM HEADWALL -	EA	2.000	.000		
				3000.000	2.000		
					2.000	$6,000.00	$6,000.00
		1					
				Category Amount:		$6,000.00	$6,000.00

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Category Number:	2001	BRIDGE ALT 2 - DRILLED CAISSON					
0545	500-3002	CLASS AA CONCRETE	CY	140.000	140.000		
				1075.000	.000		
					140.000	$.00	$150,500.00
					Category Amount:	$0.00	$150,500.00
Category Number:	0100	ROADWAY					
0570	158-1000	TRAINING HOURS	HR	1,000.000	288.000		
				0.800	549.000		
					837.000	$439.20	$669.60
					Category Amount:	$439.20	$669.60
					Project Total Amount:	$538,042.26	$4,081,150.44