Georgia
Department of Transportation
Estimate Summary By Project

Date: 01/13/2022

Contract ID: B3CBA2100979-0 **Estimate Number:** 0006 **Pay Period:** 12/01/2021 **to** 12/31/2021

Contract Location:
BUCKEYE RD (CR 520) OVER BUCKEYE CREEK.

Time Allowed: 350 **Days**
Elapsed Calender Days: 260 **Days**
Percent Time: 74.29

District: 2 **Area:** 02

Contractor:
GREGORY BRIDGE COMPANY
865 OAK ST.

EATONTON GA 31024-6501
Phone: (706)485-7283

Date Let: 02/19/2021
Date Awarded: 02/19/2021
Date Contract Executed: 03/25/2021
Date Notice to Proceed: 04/16/2021
Date Work Began: 08/09/2021
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 03/31/2022

Escrow Agent:
Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount $1,779,759.82
Original Contract Amount $1,772,082.79
Funds Available $275,103.11
Percent Complete 84.54%

Counties:
Laurens

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016802	$1,779,759.82	$1,772,082.79	$275,103.11	84.54%	$365,746.79

Chief Engineer

Contract ID: B3CBA2100979-0 **Estimate Number:** 0006 **Pay Period:** 12/01/2021 **to** 12/31/2021

Project Number: 0016802 BUCKEYE RD/(CR 520) - BRDG REPLT

Federal State Project Number: 0016802

	Total to Date	Prev to Date	This Estimate
Participating	$0.00	$0.00	$0.00
Non-Participating	$1,504,650.16	$816,490.32	$688,159.84
Total Earnings	**$1,504,650.16**	**$816,490.32**	**$688,159.84**
Stockpiled Materials	$6.55	$322,419.60	($322,413.05)
Gross Earnings	**$1,504,656.71**	**$1,138,909.92**	**$365,746.79**
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:	**$1,504,656.71**	**$1,138,909.92**	
		Total Payable:	**$365,746.79**

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Project Number 0016802

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	.697		
				30000.000	.193		
					.890	$5,790.00	$26,700.00
		0016802					
0010	210-0100	GRADING COMPLETE -	LS	1.000	.300		
				150000.000	.400		
					.700	$60,000.00	$105,000.00
		0016802					
0050	433-1200	REINF CONC APPROACH SLAB, INCL SLOPED E	SY	193.880	.000		
				218.000	193.880		
					193.880	$42,265.84	$42,265.84
					Category Amount:	$108,055.84	$173,965.84
Category Number:		0200 ROADWAY					
0055	441-0301	CONC SPILLWAY, TP 1	EA	2.000	.000		
				3000.000	2.000		
					2.000	$6,000.00	$6,000.00
					Category Amount:	$6,000.00	$6,000.00
Category Number:		0300 ROADWAY					
0140	167-1500	WATER QUALITY INSPECTIONS	MO	12.000	4.000		
				650.000	1.000		
					5.000	$650.00	$3,250.00
					Category Amount:	$650.00	$3,250.00
Category Number:		0801 BRIDGE NO 1 - OVER BUCKEYE CREEK					
0230	500-3101	CLASS A CONCRETE	CY	50.000	50.000		
				2150.000	.000		
					50.000	$.00	$107,500.00
0235	507-0033	PSC BOX BEAMS, 33 IN, BR NO -	LF	2,230.000	749.170		
				380.000	1,480.800		
					2,229.970	$562,704.00	$847,388.60
		1					

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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	BRIDGE NO 1 - OVER BUCKEYE CREEK					
0245	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.000		
				10750.000	1.000		
					1.000	$10,750.00	$10,750.00
		1					
0250	520-2216	PILING, PSC, 16 IN SQ	LF	395.000	269.570		
				111.000	.000		
					269.570	$.00	$29,922.27
0251	520-2216	PILING, PSC, 16 IN SQ	LF	.000	112.930		
				296.250	.000		
					112.930	$.00	$33,455.51
		PILE CUTOFF 16" @ 75%					
0255	520-2220	PILING, PSC, 20 IN SQ	LF	535.000	474.670		
				140.000	.000		
					474.670	$.00	$66,453.80
0256	520-2220	PILING, PSC, 20 IN SQ	LF	.000	47.830		
				105.000	.000		
					47.830	$.00	$5,022.15
		PILE CUTOFF 20 IN @ 75%					
					Category Amount:	$573,454.00	$1,100,492.33
					Project Total Amount:	$688,159.84	$1,504,650.16