

Estimate Summary By Project

Contract ID: B1CBA1900850-0

Estimate Number: 0021

Pay Period: 04/02/2021

to 04/30/2021

**Contract Location:**

SR 74 OVER CENTRAL OF GEORGIA RAILROAD COMPANY.

**Time Allowed:** 387 **Days**

**Elapsed Calender Days:** 747 **Days**

**Percent Time:** 193.02

**District:** 3

**Area:** 05

**Contractor:**

GEORGIA BRIDGE AND CONCRETE, LLC  
P.O. BOX 327

**Date Let:** 01/18/2019

**Date Awarded:** 01/18/2019

**Date Contract Executed:** 03/18/2019

**Date Notice to Proceed:** 04/15/2019

TUCKER GA 30085

**Date Work Began:** 05/01/2019

**Phone:** (770)934-1839

**Date Time Stopped:** 00/00/0000

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 05/05/2020

**Surety Co:** ARCH REINSURANCE COMPANY/NEBRASKA

**Current Contract Amount** \$5,880,897.80

**Original Contract Amount** \$5,773,000.00

**Funds Available** \$2,099,063.96

**Percent Complete** 67.74%

**Counties:**

Coweta

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
333176-	\$5,880,897.80	\$5,773,000.00	\$2,099,063.98	64.31%	\$185,435.35

Chief Engineer

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to 04/30/2021

Project Number: 333176- SR 74 - BRIDGE REPLACEMENT

Federal State Project Number: 333176-

	Total to Date	Prev to Date	This Estimate
Participating	\$3,187,149.47	\$3,022,259.60	\$164,889.87
Non-Participating	\$796,787.36	\$755,564.88	\$41,222.48
<b>Total Earnings</b>	<b>\$3,983,936.83</b>	<b>\$3,777,824.48</b>	<b>\$206,112.35</b>
Stockpiled Materials	\$54,576.99	\$54,576.99	\$0.00
<b>Gross Earnings</b>	<b>\$4,038,513.82</b>	<b>\$3,832,401.47</b>	<b>\$206,112.35</b>
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	(\$256,680.00)	(\$236,003.00)	(\$20,677.00)
<b>Total:</b>	<b>\$3,781,833.82</b>	<b>\$3,596,398.47</b>	

**Total Payable: \$185,435.35**

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Project Number 333176-

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
<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -  333176-	LS	1.000 146000.000	.840 .022 .862	\$3,212.00	\$125,852.00
0020	210-0100	GRADING COMPLETE -  333176-	LS	1.000 1942555.070	.762 .003 .765	\$5,827.67	\$1,486,054.63
<b>Category Amount:</b>						\$9,039.67	\$1,611,906.63
<b>Category Number:</b> 0030 TEMPORARY EROSION CONTROL							
0185	163-0232	TEMPORARY GRASSING	AC	2.000 985.000	.628 .495 1.123	\$487.58	\$1,106.16
0190	163-0240	MULCH	TN	60.000 420.000	62.447 1.612 64.059	\$677.04	\$26,904.78
0210	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		1,750.000 2.000	3,415.000 150.000 3,565.000	\$300.00	\$7,130.00
<b>Category Amount:</b>						\$1,464.62	\$35,140.94
<b>Category Number:</b> 0010 ROADWAY							
0320	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	1,536.000 27.000	360.000 1,200.000 1,560.000	\$32,400.00	\$42,120.00
<b>Category Amount:</b>						\$32,400.00	\$42,120.00
<b>Category Number:</b> 0030 TEMPORARY EROSION CONTROL							
0380	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		23.000 158.000	.000 .750 .750	\$118.50	\$118.50
<b>Category Amount:</b>						\$118.50	\$118.50

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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
<b>Category Number:</b> 0050 BRIDGE NO. 1 - OVER CENTRAL OF GEORGIA RAILROAD COMPANY							
0480	211-0200	BRIDGE EXCAVATION, GRADE SEPARATION	CY	275.000 40.000	184.196 234.133 418.329	\$9,365.32	\$16,733.16
0500	500-3002	CLASS AA CONCRETE	CY	237.000 855.000	160.000 10.500 170.500	\$8,977.50	\$145,777.50
0515	511-1000	BAR REINF STEEL	LB	47,013.000 1.000	32,325.000 4,921.740 37,246.740	\$4,921.74	\$37,246.74
0525	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	1,320.000 77.000	700.455 125.000 825.455	\$9,625.00	\$63,560.04
0535	520-5000	PILOT HOLES	LF	360.000 480.000	249.580 115.000 364.580	\$55,200.00	\$174,998.40
0545	540-1101	REMOVAL OF EXISTING BR, STA NO -  9+51	LS	1.000 75000.000	.000 1.000 1.000	\$75,000.00	\$75,000.00
<b>Category Amount:</b>						\$163,089.56	\$513,315.84
<b>Project Total Amount:</b>						\$206,112.35	\$3,983,936.83