

Estimate Summary By Project

Contract ID: B1CBA2001201-0

Estimate Number: 0005

Pay Period: 10/01/2020

to 10/31/2020

**Contract Location:**

0.156 MI. OF CONSTRUCT OF A BR. & APPROACH ON SR16

**Time Allowed:** 325 **Days**  
**Elapsed Calender Days:** 174 **Days**  
**Percent Time:** 53.54

**District:** 5

**Area:** 04

**Contractor:**

GREGORY BRIDGE COMPANY  
P. O. BOX 3355

**Date Let:** 02/21/2020  
**Date Awarded:** 02/21/2020  
**Date Contract Executed:** 03/18/2020  
**Date Notice to Proceed:** 05/11/2020  
**Date Work Began:** 06/17/2020  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 03/31/2021

EATONTON GA 31024-3355

**Phone:** (706)485-7283

**Escrow Agent:**

**Surety Co:** HARTFORD ACCIDENT AND INDEMNITY COMPANY

**Current Contract Amount** \$1,638,650.22

**Original Contract Amount** \$1,624,963.75

**Funds Available** \$94,136.15

**Percent Complete** 94.26%

**Counties:**

Evans

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013825	\$1,638,650.22	\$1,624,963.75	\$94,136.15	94.26%	\$448,121.71

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2001201-0

Estimate Number: 0005

Pay Period: 10/01/2020

to 10/31/2020

Project Number: 0013825 SR 169 - BRIDGE CONSTR

Federal State Project Number: 0013825

	Total to Date	Prev to Date	This Estimate
Participating	\$1,235,611.25	\$877,113.89	\$358,497.36
Non-Participating	\$308,902.82	\$219,278.47	\$89,624.35
<b>Total Earnings</b>	<b>\$1,544,514.07</b>	<b>\$1,096,392.36</b>	<b>\$448,121.71</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,544,514.07</b>	<b>\$1,096,392.36</b>	<b>\$448,121.71</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	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$1,544,514.07</b>	<b>\$1,096,392.36</b>	

<b>Total Payable:</b>	<b>\$448,121.71</b>
-----------------------	---------------------

Estimate Summary By Project

Contract ID: B1CBA2001201-0

Estimate Number: 0005

Pay Period: 10/01/2020

to 10/31/2020

Project Number 0013825

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 -	LS	1.000 36500.000	.662 .257 .919	\$9,380.50	\$33,543.50
		0013825					
0010	210-0100	GRADING COMPLETE -	LS	1.000 210700.000	.553 .427 .980	\$89,968.90	\$206,486.00
		0013825					
0015	310-5080	GR AGGR BASE CRS, 8 INCH, INCL MATL	SY	2,618.000 21.000	.000 2,602.660 2,602.660	\$54,655.86	\$54,655.86
0020	402-3102	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN BITUM MATL & H LIME		177.000 113.000	.000 218.050 218.050	\$24,639.65	\$24,639.65
0025	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		432.000 92.500	.000 469.170 469.170	\$43,398.23	\$43,398.23
0030	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		289.000 95.500	.000 328.200 328.200	\$31,343.10	\$31,343.10
0035	413-0750	TACK COAT	GL	168.000 3.000	.000 272.000 272.000	\$816.00	\$816.00
0040	433-1200	REINF CONC APPROACH SLAB, INCL SLOPED E SY		258.000 175.000	.000 258.000 258.000	\$45,150.00	\$45,150.00
0060	641-1100	GUARDRAIL, TP T	LF	84.000 70.000	.000 82.582 82.582	\$5,780.74	\$5,780.74

Estimate Summary By Project

Contract ID: B1CBA2001201-0

Estimate Number: 0005

Pay Period: 10/01/2020

to 10/31/2020

Project Number 0013825

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							
0065	641-1200	GUARDRAIL, TP W	LF	736.000 19.500	.000 725.000 725.000	\$14,137.50	\$14,137.50
0070	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	2.000 1200.000	.000 2.000 2.000	\$2,400.00	\$2,400.00
0075	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT EA	EA	2.000 2895.000	.000 2.000 2.000	\$5,790.00	\$5,790.00
0120	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	3,296.000 3.900	2,460.000 7.500 2,467.500	\$29.25	\$9,623.25
0130	700-6910	PERMANENT GRASSING	AC	2.000 3200.000	.000 2.000 2.000	\$6,400.00	\$6,400.00
0140	700-8000	FERTILIZER MIXED GRADE	TN	2.000 670.000	.250 1.200 1.450	\$804.00	\$971.50
0150	713-3002	WOOD FIBER BLANKET, TP II, SLOPES	SY	2,586.000 0.500	.000 2,600.000 2,600.000	\$1,300.00	\$1,300.00
0155	441-0301	CONC SPILLWAY, TP 1	EA	4.000 2700.000	.000 3.000 3.000	\$8,100.00	\$8,100.00

Estimate Summary By Project

Contract ID: B1CBA2001201-0

Estimate Number: 0005

Pay Period: 10/01/2020  
to 10/31/2020

Project Number 0013825

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: 0010 ROADWAY</b>							
0160	576-1018	SLOPE DRAIN PIPE, 18 IN	LF	81.000 50.000	.000 80.000 80.000	\$4,000.00	\$4,000.00
<b>Category Amount:</b>						\$348,093.73	\$498,535.33
<b>Category Number: 0020 BRIDGE NO. 1 - OVER BULL CREEK</b>							
0200	500-0100	GROOVED CONCRETE	SY	605.000 25.000	.000 604.444 604.444	\$15,111.10	\$15,111.10
0205	500-1011	SUPERSTR CONCRETE, CL D, BR NO -  1	LS	1.000 300000.000	.950 .050 1.000	\$15,000.00	\$300,000.00
0210	500-2100	CONCRETE BARRIER	LF	308.000 98.500	.000 308.000 308.000	\$30,338.00	\$30,338.00
0215	500-3101	CLASS A CONCRETE	CY	62.000 1800.000	62.000 .000 62.000	\$0.00	\$111,600.00
0220	507-8900	PSC BEAMS, AASHTO TYPE I MOD, BR NO -  1	LF	288.000 185.000	287.500 .000 287.500	\$0.00	\$53,187.50
0225	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -  1	LF	494.000 200.000	493.330 .000 493.330	\$0.00	\$98,666.00
0235	511-3000	SUPERSTR REINF STEEL, BR NO -  1	LS	1.000 60350.000	.900 .100 1.000	\$6,035.00	\$60,350.00

Estimate Summary By Project

Contract ID: B1CBA2001201-0

Estimate Number: 0005

Pay Period: 10/01/2020

to 10/31/2020

Project Number 0013825

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> 0020 BRIDGE NO. 1 - OVER BULL CREEK							
0240	520-2214	PILING, PSC, 14 IN SQ	LF	336.000 80.000	245.490 .000 245.490	\$0.00	\$19,639.20
0245	520-2216	PILING, PSC, 16 IN SQ	LF	623.000 85.000	441.220 .000 441.220	\$0.00	\$37,503.70
0267	520-2216	PILING, PSC, 16 IN SQ	LF	.000 63.750	106.280 .000 106.280	\$0.00	\$6,775.35
		Pile Cutoff, PSC, 16 IN SQ					
0268	520-2214	PILING, PSC, 14 IN SQ	LF	.000 60.000	44.510 .000 44.510	\$0.00	\$2,670.60
		Pile Cutoff, PSC, 14 IN SQ					
0280	540-1101	REMOVAL OF EXISTING BR, STA NO - 110+35	LS	1.000 186500.000	.980 .020 1.000	\$3,730.00	\$186,500.00
0285	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	587.000 82.500	195.556 340.730 536.286	\$28,110.23	\$44,243.60
0290	603-7000	PLASTIC FILTER FABRIC	SY	587.000 5.000	195.556 340.730 536.286	\$1,703.65	\$2,681.43
<b>Category Amount:</b>						\$100,027.98	\$969,266.48
<b>Project Total Amount:</b>						\$448,121.71	\$1,544,514.07