

Rpt-ID: RCPEsprj

Georgia

Date: 12/04/2020

User: c0005024

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2001212-0

Estimate Number: 0006

Pay Period: 11/01/2020

to 11/30/2020

Contract Location:

0.180 MILE OF CONSTRUCT A BRIDGE&APPR.@ SR 169 OVI

Time Allowed: 336 **Days**

Elapsed Calender Days: 215 **Days**

Percent Time: 63.99

District: 5

Area: 04

Contractor:

GREGORY BRIDGE COMPANY
P. O. BOX 3355

Date Let: 03/20/2020

Date Awarded: 03/20/2020

Date Contract Executed: 04/29/2020

Date Notice to Proceed: 04/30/2020

EATONTON

GA 31024-3355

Date Work Began: 06/22/2020

Phone: (706)485-7283

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 03/31/2021

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$2,185,882.89

Original Contract Amount \$2,171,649.35

Funds Available \$1,382,582.57

Percent Complete 30.01%

Counties:

Evans

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013826	\$2,185,882.89	\$2,171,649.35	\$1,382,582.57	36.75%	\$224,797.12

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2001212-0

Estimate Number: 0006

Pay Period: 11/01/2020

to 11/30/2020

Project Number: 0013826 SR 169 - BRIDGE REPLACEMENT

Federal State Project Number: 0013826

	Total to Date	Prev to Date	This Estimate
Participating	\$524,724.99	\$321,304.24	\$203,420.75
Non-Participating	\$131,181.25	\$80,326.06	\$50,855.19
Total Earnings	\$655,906.24	\$401,630.30	\$254,275.94
Stockpiled Materials	\$147,394.08	\$176,872.90	(\$29,478.82)
Gross Earnings	\$803,300.32	\$578,503.20	\$224,797.12
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:	\$803,300.32	\$578,503.20	

Total Payable:	\$224,797.12
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Project Number 0013826

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: 0010 ROADWAY							
0050	150-1000	TRAFFIC CONTROL -	LS	1.000 27500.000	.332 .183 .515	\$5,032.50	\$14,162.50
		0013826					
Category Amount:						\$5,032.50	\$14,162.50
Category Number: 0050 EROSION CONTROL							
0169	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	2.000 500.000	1.000 1.000 2.000	\$500.00	\$1,000.00
0174	167-1500	WATER QUALITY INSPECTIONS	MO	10.000 750.000	5.000 1.000 6.000	\$750.00	\$4,500.00
Category Amount:						\$1,250.00	\$5,500.00
Category Number: 0030 BRIDGE NO. 1 - OVER CEDAR CREEK							
0331	500-3002	CLASS AA CONCRETE	CY	152.000 1300.000	.000 26.500 26.500	\$34,450.00	\$34,450.00
0336	520-1318	PILING IN PLACE, METAL SHELL, 18 IN OD	LF	1,440.000 92.700	.000 1,581.965 1,581.965	\$146,648.16	\$146,648.16
0337	511-1000	BAR REINF STEEL	LB	21,605.000 1.040	.000 4,707.000 4,707.000	\$4,895.28	\$4,895.28
0338	507-9032	PSC BEAMS, AASHTO, BULB TEE, 72 IN, BR NO	LF	680.000 310.000	.000 .000 .000	\$0.00	\$0.00
		1					
0342	523-1100	DYNAMIC PILE TEST	EA	2.000 8500.000	.000 2.000 2.000	\$17,000.00	\$17,000.00

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Category Number: 0030 BRIDGE NO. 1 - OVER CEDAR CREEK							
0354	525-1000	COFFERDAM	EA	2.000 22500.000	.000 2.000 2.000	\$45,000.00	\$45,000.00
Category Amount:						\$247,993.44	\$247,993.44
Project Total Amount:						\$254,275.94	\$655,906.24