

Estimate Summary By Project

Contract ID: B1CBA2001212-0

Estimate Number: 0007

Pay Period: 12/01/2020

to 12/30/2020

Contract Location:

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

Time Allowed: 336 Days

Elapsed Calender Days: 245 Days

Percent Time: 72.92

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 \$1,195,737.10

Percent Complete 38.55%

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	\$1,195,737.10	45.30%	\$186,845.47

Chief Engineer

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Project Number: 0013826 SR 169 - BRIDGE REPLACEMENT

Federal State Project Number: 0013826

	Total to Date	Prev to Date	This Estimate
Participating	\$674,201.37	\$524,724.99	\$149,476.38
Non-Participating	\$168,550.34	\$131,181.25	\$37,369.09
Total Earnings	\$842,751.71	\$655,906.24	\$186,845.47
Stockpiled Materials	\$147,394.08	\$147,394.08	\$0.00
Gross Earnings	\$990,145.79	\$803,300.32	\$186,845.47
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:	\$990,145.79	\$803,300.32	

Total Payable:	\$186,845.47
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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: 0010 ROADWAY							
0050	150-1000	TRAFFIC CONTROL -	LS	1.000 27500.000	.515 .103 .618	\$2,832.50	\$16,995.00
		0013826					
Category Amount:						\$2,832.50	\$16,995.00
Category Number: 0050 EROSION CONTROL							
0174	167-1500	WATER QUALITY INSPECTIONS	MO	10.000 750.000	6.000 1.000 7.000	\$750.00	\$5,250.00
Category Amount:						\$750.00	\$5,250.00
Category Number: 0030 BRIDGE NO. 1 - OVER CEDAR CREEK							
0329	207-0203	FOUND BKFILL MATL, TP II	CY	17.000 125.000	.000 15.042 15.042	\$1,880.25	\$1,880.25
0331	500-3002	CLASS AA CONCRETE	CY	152.000 1300.000	26.500 27.516 54.016	\$35,770.80	\$70,220.80
0335	520-1320	PILING IN PLACE, METAL SHELL, 20 IN OD	LF	630.000 102.250	.000 1,208.623 1,208.623	\$123,581.70	\$123,581.70
0336	520-1318	PILING IN PLACE, METAL SHELL, 18 IN OD	LF	1,440.000 92.700	1,581.965 56.000 1,637.965	\$5,191.20	\$151,839.36
0337	511-1000	BAR REINF STEEL	LB	21,605.000 1.040	4,707.000 3,732.000 8,439.000	\$3,881.28	\$8,776.56
0340	603-7000	PLASTIC FILTER FABRIC	SY	1,190.000 5.000	.000 152.444 152.444	\$762.22	\$762.22

Rpt-ID: RCPEsprj

Georgia

Date: 01/04/2021

User: c0005024

Department of Transportation

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Category Number: 0030 BRIDGE NO. 1 - OVER CEDAR CREEK							
0341	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	1,190.000 80.000	.000 152.444 152.444	\$12,195.52	\$12,195.52
Category Amount:						\$183,262.97	\$369,256.41
Project Total Amount:						\$186,845.47	\$842,751.71