

Estimate Summary By Project

Contract ID: B1CBA2001212-0

Estimate Number: 0012

Pay Period: 05/01/2021

to 05/27/2021

Contract Location:

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

Time Allowed: 385 **Days**

Elapsed Calender Days: 364 **Days**

Percent Time: 94.55

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: 04/28/2021

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 05/19/2021

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$2,320,914.24

Original Contract Amount \$2,171,649.35

Funds Available \$88,726.68

Percent Complete 97.81%

Counties:

Evans

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013826	\$2,320,914.24	\$2,171,649.35	\$88,726.68	96.18%	\$114,948.00

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	\$1,816,150.06	\$1,816,150.06	\$0.00
Non-Participating	\$454,037.50	\$454,037.50	\$0.00
Total Earnings	\$2,270,187.56	\$2,270,187.56	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,270,187.56	\$2,270,187.56	\$0.00
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	\$104,000.00	\$0.00	\$104,000.00
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	(\$142,000.00)	(\$152,948.00)	\$10,948.00
Total:	\$2,232,187.56	\$2,117,239.56	

Total Payable: \$114,948.00

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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							
0009	402-3102	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T\TN BITUM MATL & H LIME		183.000 95.000	216.460 .000 216.460	\$0.00	\$20,563.70
0010	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		300.000 89.000	295.330 .000 295.330	\$0.00	\$26,284.37
0015	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		447.000 89.000	412.210 .000 412.210	\$0.00	\$36,686.69
0030	433-1200	REINF CONC APPROACH SLAB, INCL SLOPED E SY		294.000 202.000	283.330 .000 283.330	\$0.00	\$57,232.66
Category Amount:						\$0.00	\$140,767.42
Category Number: 0020 DRAINAGE							
0263	441-0301	CONC SPILLWAY, TP 1	EA	2.000 2250.000	2.000 .000 2.000	\$0.00	\$4,500.00
Category Amount:						\$0.00	\$4,500.00
Category Number: 0030 BRIDGE NO. 1 - OVER CEDAR CREEK							
0331	500-3002	CLASS AA CONCRETE	CY	152.000 1300.000	151.900 .000 151.900	\$0.00	\$197,470.00
0332	500-2100	CONCRETE BARRIER	LF	329.000 90.000	330.000 .000 330.000	\$0.00	\$29,700.00
0338	507-9032	PSC BEAMS, AASHTO, BULB TEE, 72 IN, BR NO · LF		680.000 310.000	680.000 .000 680.000	\$0.00	\$210,800.00

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Category Number: 0030 BRIDGE NO. 1 - OVER CEDAR CREEK							
0339	507-8900	PSC BEAMS, AASHTO TYPE I MOD, BR NO -	LF	160.000 211.000	160.000 .000 160.000	\$0.00	\$33,760.00
		1					
0349	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000 393000.000	1.000 .000 1.000	\$0.00	\$393,000.00
		1					
Category Amount:						\$0.00	\$864,730.00
Project Total Amount:						\$0.00	\$2,270,187.56