

Estimate Summary By Project

Contract ID: B1CBA2001819-0

Estimate Number: 0006

Pay Period: 04/07/2021

to 05/05/2021

Contract Location:

US 221/SR 171 OVER BATLLE GROUND CREEK. (E)

Time Allowed: 285 **Days**

Elapsed Calender Days: 198 **Days**

Percent Time: 69.47

District: 2

Area: 02

Contractor:

GREGORY BRIDGE COMPANY
P. O. BOX 3355

Date Let: 07/17/2020

Date Awarded: 07/17/2020

Date Contract Executed: 08/13/2020

Date Notice to Proceed: 10/20/2020

EATONTON GA 31024-3355

Date Work Began: 11/20/2020

Phone: (706)485-7283

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 07/31/2021

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$2,110,985.93

Original Contract Amount \$2,072,263.31

Funds Available \$1,408,928.26

Percent Complete 30.67%

Counties:

Johnson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007179	\$2,110,985.93	\$2,072,263.31	\$1,408,928.26	33.26%	\$327,660.24

Chief Engineer

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Pay Period: 04/07/2021

to 05/05/2021

Project Number: 0007179 US 221/SR 171 - CNST OF A BRIDGE

Federal State Project Number: 0007179

	Total to Date	Prev to Date	This Estimate
Participating	\$518,027.13	\$255,898.94	\$262,128.19
Non-Participating	\$129,506.79	\$63,974.74	\$65,532.05
Total Earnings	\$647,533.92	\$319,873.68	\$327,660.24
Stockpiled Materials	\$54,523.75	\$54,523.75	\$0.00
Gross Earnings	\$702,057.67	\$374,397.43	\$327,660.24
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:	\$702,057.67	\$374,397.43	

Total Payable:	\$327,660.24
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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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 37000.000	.360 .067 .427	\$2,479.00	\$15,799.00
		0007179					
0010	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENL EA		4.000 4500.000	.000 4.000 4.000	\$18,000.00	\$18,000.00
0026	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		.000 89.250	.000 367.160 367.160	\$32,769.03	\$32,769.03
		Reduction in price for temporary detour asphalt					
0031	402-3102	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN BITUM MATL & H LIME		.000 89.080	.000 305.520 305.520	\$27,215.72	\$27,215.72
		Reduction in price for temporary detour asphalt					
0041	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000 79.720	.000 349.460 349.460	\$27,858.95	\$27,858.95
		Reduction in price for temporary detour asphalt					
0045	413-0750	TACK COAT	GL	1,080.000 2.550	.000 296.000 296.000	\$754.80	\$754.80
0080	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	1,530.000 30.000	.000 1,140.000 1,140.000	\$34,200.00	\$34,200.00
0110	163-0232	TEMPORARY GRASSING	AC	2.000 1200.000	3.100 1.200 4.300	\$1,440.00	\$5,160.00
0115	163-0240	MULCH	TN	75.000 220.000	8.810 2.600 11.410	\$572.00	\$2,510.20

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Category Number: 0010 ROADWAY							
0175	167-1500	WATER QUALITY INSPECTIONS	MO	10.000 650.000	4.000 1.000 5.000	\$650.00	\$3,250.00
0210	700-8000	FERTILIZER MIXED GRADE	TN	4.000 680.000	.620 .250 .870	\$170.00	\$591.60
Category Amount:						\$146,109.50	\$168,109.30
Category Number: 0020 BRIDGE NO. 1 - OVER BATTLE GROUND CREEK							
0350	520-3214	TEST PILE, PSC, 14 IN SQ	EA	2.000 7500.000	.000 2.000 2.000	\$15,000.00	\$15,000.00
0355	520-3218	TEST PILE, PSC, 18 IN SQ	EA	2.000 8000.000	.000 2.000 2.000	\$16,000.00	\$16,000.00
0370	520-5000	PILOT HOLES	LF	103.000 125.000	.000 22.260 22.260	\$2,782.50	\$2,782.50
0375	523-1100	DYNAMIC PILE TEST	EA	4.000 8500.000	.000 4.000 4.000	\$34,000.00	\$34,000.00
0380	540-1101	REMOVAL OF EXISTING BR, STA NO - 51+30	LS	1.000 72000.000	.000 1.000 1.000	\$72,000.00	\$72,000.00
Category Amount:						\$139,782.50	\$139,782.50

Rpt-ID: RCPEsprj

Georgia

Date: 05/05/2021

User: maedge

Department of Transportation

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Category Number: 0010 ROADWAY							
0455	310-1101	GR AGGR BASE CRS, INCL MATL	TN	3,190.000 38.250	.000 1,091.980 1,091.980	\$41,768.24	\$41,768.24
Category Amount:						\$41,768.24	\$41,768.24
Project Total Amount:						\$327,660.24	\$647,533.92