

Estimate Summary By Project

Contract ID: B1CBA2001819-0

Estimate Number: 0008

Pay Period: 06/10/2021

to 07/06/2021

Contract Location:

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

Time Allowed: 285 Days

Elapsed Calender Days: 260 Days

Percent Time: 91.23

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 \$850,523.35

Percent Complete 59.71%

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	\$850,523.35	59.71%	\$340,623.50

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2001819-0

Estimate Number: 0008

Pay Period: 06/10/2021

to 07/06/2021

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	\$1,008,370.06	\$735,871.26	\$272,498.80
Non-Participating	\$252,092.52	\$183,967.82	\$68,124.70
<b>Total Earnings</b>	<b>\$1,260,462.58</b>	<b>\$919,839.08</b>	<b>\$340,623.50</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,260,462.58</b>	<b>\$919,839.08</b>	<b>\$340,623.50</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>\$1,260,462.58</b>	<b>\$919,839.08</b>	

<b>Total Payable:</b>	<b>\$340,623.50</b>
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Project Number 0007179

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>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 37000.000	.583 .103 .686	\$3,811.00	\$25,382.00
		0007179					
0026	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		.000 89.250	367.160 .000 367.160	\$0.00	\$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	305.520 .000 305.520	\$0.00	\$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	349.460 .000 349.460	\$0.00	\$27,858.95
		Reduction in price for temporary detour asphalt					
<b>Category Amount:</b>						\$3,811.00	\$113,225.70
<b>Category Number: 0020 BRIDGE NO. 1 - OVER BATTLE GROUND CREEK</b>							
0075	500-3101	CLASS A CONCRETE	CY	48.000 1900.000	34.600 13.600 48.200	\$25,840.00	\$91,580.00
<b>Category Amount:</b>						\$25,840.00	\$91,580.00
<b>Category Number: 0010 ROADWAY</b>							
0175	167-1500	WATER QUALITY INSPECTIONS	MO	10.000 650.000	6.000 1.000 7.000	\$650.00	\$4,550.00
0225	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	4.000 900.000	3.860 .000 3.860	\$0.00	\$3,474.00
<b>Category Amount:</b>						\$650.00	\$8,024.00

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<b>Category Number:</b> 0020 BRIDGE NO. 1 - OVER BATTLE GROUND CREEK							
0315	500-1011	SUPERSTR CONCRETE, CL D, BR NO -  1	LS	1.000 259000.000	.000 .980 .980	\$253,820.00	\$253,820.00
0325	507-8900	PSC BEAMS, AASHTO TYPE I MOD, BR NO -  1	LF	616.000 173.000	615.420 .000 615.420	\$0.00	\$106,467.66
0335	511-3000	SUPERSTR REINF STEEL, BR NO -  1	LS	1.000 57000.000	.000 .980 .980	\$55,860.00	\$55,860.00
0340	520-2214	PILING, PSC, 14 IN SQ	LF	275.000 96.350	265.200 .000 265.200	\$0.00	\$25,552.02
0342	520-2214	PILING, PSC, 14 IN SQ  14" PSC Pile Cut-off - Pay 75% Contract Price	LF	.000 72.263	74.800 .000 74.800	\$0.00	\$5,405.24
0345	520-2218	PILING, PSC, 18 IN SQ	LF	300.000 111.060	242.310 .000 242.310	\$0.00	\$26,910.95
0347	520-2218	PILING, PSC, 18 IN SQ  18" PSC Pile Cut-off - Pay 75% Contract Price	LF	.000 83.295	27.690 .000 27.690	\$0.00	\$2,306.44
0370	520-5000	PILOT HOLES	LF	103.000 125.000	102.260 .740 103.000	\$92.50	\$12,875.00

**Category Amount:** \$309,772.50 \$489,197.31

Rpt-ID: RCPEsprj

Georgia

Date: 07/06/2021

User: maedge

Department of Transportation

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<b>Category Number:</b> 0010 ROADWAY							
0430	170-1000	FLOATING SILT RETENTION BARRIER	LF	340.000 11.000	400.000 50.000 450.000	\$550.00	\$4,950.00
<b>Category Amount:</b>						\$550.00	\$4,950.00
<b>Project Total Amount:</b>						\$340,623.50	\$1,260,462.58