

Rpt-ID: RCPESPRJ

Georgia

Date: 09/08/2021

User: maedge

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2001819-0

Estimate Number: 0010

Pay Period: 08/10/2021

to 09/08/2021

Contract Location:

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

Time Allowed: 285 Days

Elapsed Calender Days: 324 Days

Percent Time: 113.68

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 \$2,113,042.96

Original Contract Amount \$2,072,263.31

Funds Available \$312,507.56

Percent Complete 85.93%

Counties:

Johnson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007179	\$2,113,042.96	\$2,072,263.31	\$312,507.56	85.21%	\$332,115.94

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2001819-0

Estimate Number: 0010

Pay Period: 08/10/2021

to 09/08/2021

 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	\$1,452,627.53	\$1,177,550.77	\$275,076.76
Non-Participating	\$363,156.87	\$294,387.69	\$68,769.18
Total Earnings	\$1,815,784.40	\$1,471,938.46	\$343,845.94
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,815,784.40	\$1,471,938.46	\$343,845.94
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	(\$15,249.00)	(\$3,519.00)	(\$11,730.00)
Total:	\$1,800,535.40	\$1,468,419.46	

Total Payable: \$332,115.94

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Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 37000.000	.847 .098 .945	\$3,626.00	\$34,965.00
		0007179					
0020	210-0100	GRADING COMPLETE -	LS	1.000 285000.000	.651 .220 .871	\$62,700.00	\$248,235.00
		007179					
0025	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		410.000 90.000	.000 273.670 273.670	\$24,630.30	\$24,630.30
0026	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		.000 89.250	367.160 .000 367.160	\$.00	\$32,769.03
		Reduction in price for temporary detour asphalt					
0030	402-3102	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T\TN BITUM MATL & H LIME		800.000 89.830	.000 524.190 524.190	\$47,087.99	\$47,087.99
0031	402-3102	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T\TN BITUM MATL & H LIME		.000 89.080	305.520 .000 305.520	\$.00	\$27,215.72
		Reduction in price for temporary detour asphalt					
0035	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		850.000 81.210	.000 332.320 332.320	\$26,987.71	\$26,987.71
0040	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		950.000 80.470	.000 424.490 424.490	\$34,158.71	\$34,158.71
0041	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000 79.720	349.460 .000 349.460	\$.00	\$27,858.95
		Reduction in price for temporary detour asphalt					

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Category Number: 0010 ROADWAY							
0045	413-0750	TACK COAT	GL	1,080.000 2.550	296.000 555.000 851.000	\$1,415.25	\$2,170.05
0050	432-0205	MILL ASPH CONC PVMT, 1 1/4 IN DEPTH	SY	2,500.000 2.600	.000 835.227 835.227	\$2,171.59	\$2,171.59
0065	456-2022	INDENTATION EDGE LINE RUMBLE STRIPS-GRC GLM		.600 11300.000	.000 .532 .532	\$6,011.60	\$6,011.60
0070	456-2025	INDENTATION CENTERLINE RUMBLE STRIPS-Gf GLM UOUS)		.300 5600.000	.000 .281 .281	\$1,573.60	\$1,573.60

Category Amount: \$210,362.75 \$515,835.25

Category Number: 0020 BRIDGE NO. 1 - OVER BATTLE GROUND CREEK

0075	500-3101	CLASS A CONCRETE	CY	48.000 1900.000	48.200 .000 48.200	\$0.00	\$91,580.00
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Category Amount: \$0.00 \$91,580.00

Category Number: 0010 ROADWAY

0080	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	1,530.000 30.000	1,140.000 380.000 1,520.000	\$11,400.00	\$45,600.00
0090	641-1100	GUARDRAIL, TP T	LF	82.600 70.000	.000 82.583 82.583	\$5,780.81	\$5,780.81
0095	641-1200	GUARDRAIL, TP W	LF	800.000 18.000	.000 740.000 740.000	\$13,320.00	\$13,320.00

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Category Number: 0010 ROADWAY							
0100	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	3.000 1200.000	.000 3.000 3.000	\$3,600.00	\$3,600.00
0105	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT EA	EA	2.000 2255.000	.000 2.000 2.000	\$4,510.00	\$4,510.00
0175	167-1500	WATER QUALITY INSPECTIONS	MO	10.000 650.000	8.000 1.000 9.000	\$650.00	\$5,850.00
0195	716-2000	EROSION CONTROL MATS, SLOPES	SY	2,778.000 2.000	.000 762.667 762.667	\$1,525.33	\$1,525.33
0220	441-0301	CONC SPILLWAY, TP 1	EA	2.000 2500.000	2.000 .000 2.000	\$0.00	\$5,000.00
0225	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	4.000 900.000	3.860 .000 3.860	\$0.00	\$3,474.00
0255	576-1018	SLOPE DRAIN PIPE, 18 IN	LF	36.000 40.000	36.000 10.250 46.250	\$410.00	\$1,850.00
0265	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	102.000 73.850	60.889 31.944 92.833	\$2,359.06	\$6,855.72
0270	603-7000	PLASTIC FILTER FABRIC	SY	377.000 1.850	274.611 31.944 306.555	\$59.10	\$567.13

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Category Number: 0010 ROADWAY							
0275	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		10.500 18.000	.000 10.500 10.500	\$189.00	\$189.00
0280	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		27.000 20.000	.000 27.000 27.000	\$540.00	\$540.00
0285	636-2070	GALV STEEL POSTS, TP 7	LF	26.000 9.000	.000 23.250 23.250	\$209.25	\$209.25
0305	433-1000	REINF CONC APPROACH SLAB	SY	260.000 210.000	.000 256.660 256.660	\$53,898.60	\$53,898.60

Category Amount: \$98,451.15 \$152,769.84

Category Number: 0020 BRIDGE NO. 1 - OVER BATTLE GROUND CREEK							
0310	500-0100	GROOVED CONCRETE	SY	476.000 27.780	460.260 15.740 476.000	\$437.26	\$13,223.28
0315	500-1011	SUPERSTR CONCRETE, CL D, BR NO - 1	LS	1.000 259000.000	1.000 .000 1.000	\$0.00	\$259,000.00
0320	500-2100	CONCRETE BARRIER	LF	240.000 104.950	240.420 .000 240.420	\$0.00	\$25,232.08
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

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Category Number: 0020 BRIDGE NO. 1 - OVER BATTLE GROUND CREEK							
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
0385	541-0001	DETOUR BRIDGE - 60 FT X 24 FT, STA - 51+83	LS	1.000 73275.000	.800 .200 1.000	\$14,655.00	\$73,275.00
0390	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	693.000 70.000	372.528 193.961 566.489	\$13,577.27	\$39,654.23
0395	603-7000	PLASTIC FILTER FABRIC	SY	693.000 5.000	372.528 193.961 566.489	\$969.81	\$2,832.45
Category Amount:						\$29,639.34	\$579,859.35
Category Number: 0010 ROADWAY							
0420	636-5020	DELINEATOR, TP 2	EA	11.000 42.000	.000 11.000 11.000	\$462.00	\$462.00

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Category Number: 0010 ROADWAY							
0430	170-1000	FLOATING SILT RETENTION BARRIER	LF	340.000 11.000	450.000 95.000 545.000	\$1,045.00	\$5,995.00
0435	500-3101	CLASS A CONCRETE	CY	.500 750.000	.340 .000 .340	\$0.00	\$255.00
0440	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		6.000 1175.610	3.000 1.000 4.000	\$1,175.61	\$4,702.44
0450	636-2090	GALV STEEL POSTS, TP 9	LF	48.000 10.000	.000 42.083 42.083	\$420.83	\$420.83
0455	310-1101	GR AGGR BASE CRS, INCL MATL	TN	3,190.000 38.250	2,476.130 59.850 2,535.980	\$2,289.26	\$97,001.24
Category Amount:						\$5,392.70	\$108,836.51
Project Total Amount:						\$343,845.94	\$1,815,784.40