

Estimate Summary By Project

Contract ID: B1CBA2001819-0

Estimate Number: 0011

Pay Period: 09/09/2021

to 10/06/2021

Contract Location:

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

Time Allowed: 285 **Days**

Elapsed Calender Days: 352 **Days**

Percent Time: 123.51

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 \$252,406.67

Percent Complete 89.29%

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	\$252,406.67	88.05%	\$60,100.89

Chief Engineer

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to 10/06/2021

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	\$1,509,466.64	\$1,452,627.53	\$56,839.11
Non-Participating	\$377,366.65	\$363,156.87	\$14,209.78
Total Earnings	\$1,886,833.29	\$1,815,784.40	\$71,048.89
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,886,833.29	\$1,815,784.40	\$71,048.89
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	(\$26,197.00)	(\$15,249.00)	(\$10,948.00)
Total:	\$1,860,636.29	\$1,800,535.40	

Total Payable: \$60,100.89

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Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 37000.000	.945 .055 1.000	\$2,035.00	\$37,000.00
		0007179					
0020	210-0100	GRADING COMPLETE -	LS	1.000 285000.000	.871 .129 1.000	\$36,765.00	\$285,000.00
		007179					
0025	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		410.000 90.000	273.670 .000 273.670	\$0.00	\$24,630.30
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					
0030	402-3102	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T\TN BITUM MATL & H LIME		800.000 89.830	524.190 .000 524.190	\$0.00	\$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	\$0.00	\$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	332.320 .000 332.320	\$0.00	\$26,987.71
0040	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		950.000 80.470	424.490 .000 424.490	\$0.00	\$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	\$0.00	\$27,858.95
		Reduction in price for temporary detour asphalt					

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Category Number: 0010 ROADWAY							
0065	456-2022	INDENTATION EDGE LINE RUMBLE STRIPS-GRC GLM		.600 11300.000	.532 .068 .600	\$768.40	\$6,780.00
0070	456-2025	INDENTATION CENTERLINE RUMBLE STRIPS-GF GLM UOUS)		.300 5600.000	.281 .019 .300	\$106.40	\$1,680.00
Category Amount:						\$39,674.80	\$551,168.41
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
Category Amount:						\$0.00	\$91,580.00
Category Number: 0010 ROADWAY							
0085	634-1200	RIGHT OF WAY MARKERS	EA	16.000 125.000	.000 16.000 16.000	\$2,000.00	\$2,000.00
0115	163-0240	MULCH	TN	75.000 220.000	11.410 4.360 15.770	\$959.20	\$3,469.40
0135	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		1,280.000 7.500	221.250 73.750 295.000	\$553.13	\$2,212.50
0175	167-1500	WATER QUALITY INSPECTIONS	MO	10.000 650.000	9.000 1.000 10.000	\$650.00	\$6,500.00
0195	716-2000	EROSION CONTROL MATS, SLOPES	SY	2,778.000 2.000	762.667 2,210.333 2,973.000	\$4,420.67	\$5,946.00

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0200	700-6910	PERMANENT GRASSING	AC	4.000 1950.000	.000 3.967 3.967	\$7,735.65	\$7,735.65
0210	700-8000	FERTILIZER MIXED GRADE	TN	4.000 680.000	.860 .793 1.653	\$539.24	\$1,124.04
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
0290	654-1001	RAISED PVMT MARKERS TP 1	EA	40.000 10.000	.000 46.000 46.000	\$460.00	\$460.00
0295	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		260.000 10.000	.000 258.000 258.000	\$2,580.00	\$2,580.00
0300	668-8011	SAFETY GRATE, TP 1	SF	38.000 100.000	.000 52.708 52.708	\$5,270.80	\$5,270.80
0305	433-1000	REINF CONC APPROACH SLAB	SY	260.000 210.000	256.660 .000 256.660	\$0.00	\$53,898.60

Category Amount: \$25,168.69 \$99,670.99

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Category Number: 0020 BRIDGE NO. 1 - OVER BATTLE GROUND CREEK							
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
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
Category Amount:						\$0.00	\$450,874.39
Category Number: 0010 ROADWAY							
0415	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF-LF		3,000.000 1.300	.000 3,088.000 3,088.000	\$4,014.40	\$4,014.40

Rpt-ID: RCPEsprj

Georgia

Date: 10/06/2021

User: maedge

Department of Transportation

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Category Number: 0010 ROADWAY							
0425	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF		1,500.000 1.000	.000 1,471.000 1,471.000	\$1,471.00	\$1,471.00
0435	500-3101	CLASS A CONCRETE	CY	.500 750.000	.340 .000 .340	\$0.00	\$255.00
0445	657-3086	PREFORMED PLASTIC SKIP PVMT, MKG, 8 IN, C GLF OW), TP PB		130.000 6.000	.000 120.000 120.000	\$720.00	\$720.00
Category Amount:						\$6,205.40	\$6,460.40
Project Total Amount:						\$71,048.89	\$1,886,833.29