

Estimate Summary By Project

Contract ID: B1CBA2001819-0

Estimate Number: 0012

Pay Period: 10/07/2021

to 11/10/2021

Contract Location:

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

Time Allowed: 285 **Days**

Elapsed Calender Days: 387 **Days**

Percent Time: 135.79

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 \$230,176.11

Percent Complete 90.99%

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	\$230,176.11	89.11%	\$22,230.56

Chief Engineer

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Pay Period: 10/07/2021

to 11/10/2021

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	\$1,538,199.08	\$1,509,466.64	\$28,732.44
Non-Participating	\$384,549.77	\$377,366.65	\$7,183.12
Total Earnings	\$1,922,748.85	\$1,886,833.29	\$35,915.56
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,922,748.85	\$1,886,833.29	\$35,915.56
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	(\$39,882.00)	(\$26,197.00)	(\$13,685.00)
Total:	\$1,882,866.85	\$1,860,636.29	

Total Payable:	\$22,230.56
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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							
0015	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 100000.000	.650 .350 1.000	\$35,000.00	\$100,000.00
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							

Category Amount: \$35,000.00 \$320,708.41

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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							
0215	700-8100	FERTILIZER NITROGEN CONTENT	LB	201.000 3.000	.000 198.350 198.350	\$595.05	\$595.05
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
0265	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	102.000 73.850	92.833 4.234 97.067	\$312.68	\$7,168.40
0270	603-7000	PLASTIC FILTER FABRIC	SY	377.000 1.850	306.555 4.234 310.789	\$7.83	\$574.96
0305	433-1000	REINF CONC APPROACH SLAB	SY	260.000 210.000	256.660 .000 256.660	\$0.00	\$53,898.60
Category Amount:						\$915.56	\$70,711.01
Category Number: 0020 BRIDGE NO. 1 - OVER BATTLE GROUND CREEK							
0315	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000 259000.000	1.000 .000 1.000	\$0.00	\$259,000.00

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

0435	500-3101	CLASS A CONCRETE	CY	.500 750.000	.340 .000 .340	\$0.00	\$255.00
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Category Amount: \$0.00 \$255.00

Project Total Amount: \$35,915.56 \$1,922,748.85