

Estimate Summary By Project

Contract ID: B1CBA2101280-0

Estimate Number: 0018

Pay Period: 03/01/2023

to 02/21/2024

Contract Location:

FRONTAGE RD OVER YELLOW RIVER. (E)

Time Allowed: 471 **Days**

Elapsed Calender Days: 630 **Days**

Percent Time: 133.76

District: 2

Area: 05

Contractor:

GEORGIA BRIDGE AND CONCRETE, LLC
4635 NORTH ROYAL ATLANTA DRIVE

Date Let: 04/16/2021

Date Awarded: 04/16/2021

Date Contract Executed: 06/09/2021

Date Notice to Proceed: 06/17/2021

TUCKER GA 30084

Date Work Began: 09/02/2021

Phone: (770)934-1839

Date Time Stopped: 03/08/2023

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 09/30/2022

Surety Co: ARCH REINSURANCE COMPANY/NEBRASKA

Current Contract Amount \$3,087,298.26

Original Contract Amount \$3,065,061.00

Funds Available \$158,025.32

Percent Complete 98.17%

Counties:

Newton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013602	\$3,087,298.26	\$3,065,061.00	\$158,025.32	94.88%	\$50,937.68

Chief Engineer

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to 02/21/2024

Project Number: 0013602 FRONTAGE RD - CNST OF A BRIDGE

Federal State Project Number: 0013602

	Total to Date	Prev to Date	This Estimate
Participating	\$2,424,571.97	\$2,379,738.63	\$44,833.34
Non-Participating	\$606,142.97	\$594,934.63	\$11,208.34
Total Earnings	\$3,030,714.94	\$2,974,673.26	\$56,041.68
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,030,714.94	\$2,974,673.26	\$56,041.68
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	(\$101,442.00)	(\$96,338.00)	(\$5,104.00)
Total:	\$2,929,272.94	\$2,878,335.26	

Total Payable: \$50,937.68

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Project Number 0013602

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: 0100 ROADWAY							
0010	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 63000.000	.650 .350 1.000	\$22,050.00	\$63,000.00
0025	210-0100	GRADING COMPLETE - 0013602	LS	1.000 335000.000	.950 .050 1.000	\$16,750.00	\$335,000.00
0055	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		344.000 113.000	429.780 -51.382 378.398	\$-5,806.17	\$42,758.97
0060	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		445.000 89.000	501.050 .000 501.050	\$.00	\$44,593.45
0070	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		728.000 89.000	726.230 .000 726.230	\$.00	\$64,634.47
0085	318-3000	AGGR SURF CRS	TN	25.000 30.000	.000 34.850 34.850	\$1,045.50	\$1,045.50
0095	433-1000	REINF CONC APPROACH SLAB	SY	283.000 220.000	283.000 .000 283.000	\$.00	\$62,260.00
0100	441-0303	CONC SPILLWAY, TP 3	EA	1.000 2250.000	2.000 .000 2.000	\$.00	\$4,500.00
0115	611-8040	ADJUST DROP INLET TO GRADE	EA	1.000 5400.000	.000 1.000 1.000	\$5,400.00	\$5,400.00

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Category Number: 0100 ROADWAY							
0140	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		13.000 60.000	.000 2.000 2.000	\$120.00	\$120.00
0150	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		1.000 1200.000	.000 1.000 1.000	\$1,200.00	\$1,200.00
0155	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		1.000 160.000	.000 1.000 1.000	\$160.00	\$160.00
0200	171-0030	TEMPORARY SILT FENCE, TYPE C LF		2,244.000 4.000	2,169.750 723.250 2,893.000	\$2,893.00	\$11,572.00
0230	456-2025	INDENTATION CENTERLINE RUMBLE STRIPS-GF GLM UOUS)		1.000 1250.000	.000 1.000 1.000	\$1,250.00	\$1,250.00
0270	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		35.000 19.000	.000 35.000 35.000	\$665.00	\$665.00
0275	441-0018	DRIVEWAY CONCRETE, 8 IN TK SY		19.000 71.000	18.810 .000 18.810	\$0.00	\$1,335.51
0280	441-4130	CONC GUTTER WITH RAISED EDGE, 6 IN X 30 IN LF		136.000 25.000	157.000 .000 157.000	\$0.00	\$3,925.00
0285	610-9001	REM SIGN EA		1.000 150.000	.000 1.000 1.000	\$150.00	\$150.00

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		Item Description 2		Unit Price	Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2					
Category Number: 0100 ROADWAY							
0290	611-5551	RESET SIGN	EA	1.000	.000		
				200.000	1.000		
					1.000	\$200.00	\$200.00
0295	621-6200	CONCRETE SIDE BARRIER, TP 2-S	LF	137.000	137.000		
				565.000	.000		
					137.000	\$0.00	\$77,405.00
0300	621-6201	CONCRETE SIDE BARRIER, TP 2-SA	LF	30.000	30.000		
				662.000	.000		
					30.000	\$0.00	\$19,860.00
0305	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		9.000	.000		
				19.000	8.747		
					8.747	\$166.19	\$166.19
0330	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	27.000	676.076		
				45.000	53.222		
					729.298	\$2,394.99	\$32,818.41
0355	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	334.000	195.720		
				44.000	.000		
					195.720	\$0.00	\$8,611.68
0365	636-2070	GALV STEEL POSTS, TP 7	LF	48.000	.000		
				9.000	33.499		
					33.499	\$301.49	\$301.49
0370	636-2090	GALV STEEL POSTS, TP 9	LF	42.000	.000		
				10.000	33.582		
					33.582	\$335.82	\$335.82

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Category Number: 0100 ROADWAY							
0375	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		1.000 1250.000	.000 1.000 1.000	\$1,250.00	\$1,250.00
Category Amount:						\$50,525.82	\$784,518.49
Category Number: 0801 BRIDGE NO.1 - OVER YELLOW RIVER							
0395	500-1011	SUPERSTR CONCRETE, CL D, BR NO - 1	LS	1.000 416500.000	1.000 .000 1.000	\$0.00	\$416,500.00
0400	500-2100	CONCRETE BARRIER	LF	654.000 57.000	654.000 .000 654.000	\$0.00	\$37,278.00
0405	500-3002	CLASS AA CONCRETE	CY	210.000 810.000	210.000 .000 210.000	\$0.00	\$170,100.00
0410	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO - LF 1		887.000 296.000	888.330 .000 888.330	\$0.00	\$262,945.68
0415	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO - LF 1		746.000 374.000	746.670 .000 746.670	\$0.00	\$279,254.58
Category Amount:						\$0.00	\$1,166,078.26
Category Number: 0100 ROADWAY							
9010	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME REDUCTION IN PAY FACTOR 0.95		.000 107.350	.000 51.382 51.382	\$5,515.86	\$5,515.86
Category Amount:						\$5,515.86	\$5,515.86
Project Total Amount:						\$56,041.68	\$3,030,714.94