Georgia
Department of Transportation
Estimate Summary By Project

Contract ID: B1CBA2101280-0 **Estimate Number:** 0020 **Pay Period:** 04/24/2024 **to** 10/29/2024

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

TUCKER GA 30084
Phone: (770)934-1839

Date Let: 04/16/2021
Date Awarded: 04/16/2021
Date Contract Executed: 06/09/2021
Date Notice to Proceed: 06/17/2021
Date Work Began: 09/02/2021
Date Time Stopped: 03/08/2023
Date Accepted: 00/00/0000
Adjusted Completion Date: 09/30/2022

Escrow Agent:
Surety Co: ARCH REINSURANCE COMPANY/NEBRASKA

Current Contract Amount $3,087,298.26
Original Contract Amount $3,065,061.00
Funds Available $83,655.07
Percent Complete 98.28%

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	$83,655.07	97.29%	$2,966.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2101280-0 **Estimate Number:** 0020 **Pay Period:** 04/24/2024 **to** 10/29/2024

Project Number: 0013602 FRONTAGE RD - CNST OF A BRIDGE

Federal State Project Number: 0013602

	Total to Date	Prev to Date	This Estimate
Participating	$2,427,413.77	$2,425,040.97	$2,372.80
Non-Participating	$606,853.42	$606,260.22	$593.20
Total Earnings	**$3,034,267.19**	**$3,031,301.19**	**$2,966.00**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$3,034,267.19**	**$3,031,301.19**	**$2,966.00**
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	$70,818.00	$70,818.00	$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)	($101,442.00)	$0.00
Total:	**$3,003,643.19**	**$3,000,677.19**	

Total Payable: **$2,966.00**

Estimate Summary By Project

Contract ID: B1CBA2101280-0 **Estimate Number:** 0020 **Pay Period:** 04/24/2024 to 10/29/2024

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						
0055	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (	TN	344.000	378.400		
		MATL & H LIME		113.000	.000		
					378.400	$.00	$42,759.20
0060	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	445.000	501.050		
		L & H LIME		89.000	.000		
					501.050	$.00	$44,593.45
0070	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	728.000	726.230		
		TL & H LIME		89.000	.000		
					726.230	$.00	$64,634.47
0095	433-1000	REINF CONC APPROACH SLAB	SY	283.000	283.000		
				220.000	.000		
					283.000	$.00	$62,260.00
0100	441-0303	CONC SPILLWAY, TP 3	EA	1.000	2.000		
				2250.000	.000		
					2.000	$.00	$4,500.00
0140	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE S	LF	13.000	2.000		
				60.000	38.000		
					40.000	$2,280.00	$2,400.00
0275	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	19.000	18.810		
				71.000	.000		
					18.810	$.00	$1,335.51
0280	441-4130	CONC GUTTER WITH RAISED EDGE, 6 IN X 30 IN	LF	136.000	157.000		
				25.000	.000		
					157.000	$.00	$3,925.00
0295	621-6200	CONCRETE SIDE BARRIER, TP 2-S	LF	137.000	137.000		
				565.000	.000		
					137.000	$.00	$77,405.00

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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						
0300	621-6201	CONCRETE SIDE BARRIER, TP 2-SA	LF	30.000 662.000	30.000 .000 30.000	$.00	$19,860.00
0350	441-0050	CONC SLOPE DRAIN	SY	2.000 343.000	.000 2.000 2.000	$686.00	$686.00
0355	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	334.000 44.000	195.720 .000 195.720	$.00	$8,611.68
					Category Amount:	$2,966.00	$332,970.31
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	$.00	$416,500.00
0400	500-2100	CONCRETE BARRIER	LF	654.000 57.000	654.000 .000 654.000	$.00	$37,278.00
0405	500-3002	CLASS AA CONCRETE	CY	210.000 810.000	210.000 .000 210.000	$.00	$170,100.00
0410	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO · 1	LF	887.000 296.000	888.330 .000 888.330	$.00	$262,945.68
0415	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO · 1	LF	746.000 374.000	746.670 .000 746.670	$.00	$279,254.58
					Category Amount:	$0.00	$1,166,078.26

Estimate Summary By Project

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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					
9010	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (	TN	.000	51.380		
		MATL & H LIME		107.350	.000		
					51.380	$.00	$5,515.64
		REDUCTION IN PAY FACTOR 0.95					
					Category Amount:	$0.00	$5,515.64
					Project Total Amount:	$2,966.00	$3,034,267.19