Estimate Summary By Project

Contract ID: B1CBA2101746-0 **Estimate Number:** 0012 **Pay Period:** 11/01/2022 **to** 11/30/2022

Contract Location:
SR 112 OVER BIG SANDY CREEK. (E)

Time Allowed: 427 **Days**
Elapsed Calender Days: 367 **Days**
Percent Time: 85.95

District: 2 **Area:** 01

Contractor:
GREGORY BRIDGE COMPANY
P. O. BOX 3355

EATONTON GA 31024-3355
Phone: (706)485-7283

Date Let: 06/18/2021
Date Awarded: 06/18/2021
Date Contract Executed: 08/09/2021
Date Notice to Proceed: 11/29/2021
Date Work Began: 12/08/2021
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 02/28/2023

Escrow Agent:
Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount	$5,656,352.14
Original Contract Amount	$5,637,503.55
Funds Available	$606,453.93
Percent Complete	89.28%

Counties:
Wilkinson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013606	$5,656,352.14	$5,637,503.55	$606,453.93	89.28%	$648,503.06

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2101746-0 **Estimate Number:** 0012 **Pay Period:** 11/01/2022 **to** 11/30/2022

Project Number: 0013606 SR 112 - BRDG REPLACEMENT

Federal State Project Number: 0013606

	Total to Date	Prev to Date	This Estimate
Participating	$4,039,910.32	$3,521,107.87	$518,802.45
Non-Participating	$1,009,977.58	$880,276.97	$129,700.61
Total Earnings	**$5,049,887.90**	**$4,401,384.84**	**$648,503.06**
Stockpiled Materials	$10.31	$10.31	$0.00
Gross Earnings	**$5,049,898.21**	**$4,401,395.15**	**$648,503.06**
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	$0.00	$0.00	$0.00
Total:	**$5,049,898.21**	**$4,401,395.15**	
		Total Payable:	**$648,503.06**

Contract ID: B1CBA2101746-0 **Estimate Number:** 0012 **Pay Period:** 11/01/2022 **to** 11/30/2022

Project Number 0013606

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:	0300	ROADWAY					
0050	167-1500	WATER QUALITY INSPECTIONS	MO	18.000	11.000		
				650.000	1.000		
					12.000	$650.00	$7,800.00
					Category Amount:	$650.00	$7,800.00
Category Number:	0110	ROADWAY					
0115	433-1000	REINF CONC APPROACH SLAB	SY	257.000	.000		
				220.000	257.000		
					257.000	$56,540.00	$56,540.00
					Category Amount:	$56,540.00	$56,540.00
Category Number:	0100	ROADWAY					
0220	210-0100	GRADING COMPLETE -	LS	1.000	.690		
				315000.000	.020		
					.710	$6,300.00	$223,650.00
		0013606					
0225	150-1000	TRAFFIC CONTROL -	LS	1.000	.900		
				38150.000	.100		
					1.000	$3,815.00	$38,150.00
		0013606					
					Category Amount:	$10,115.00	$261,800.00
Category Number:	0801	BRIDGE NO 1 - OVER BIG SANDY CREEK					
0255	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000	.537		
				1200000.000	.413		
					.950	$495,600.00	$1,140,000.00
		1					
0265	500-3002	CLASS AA CONCRETE	CY	435.000	435.000		
				1175.000	.000		
					435.000	$.00	$511,125.00
0270	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	637.000	637.140		
				205.000	.000		
					637.140	$.00	$130,613.70
		1					

Estimate Summary By Project

Contract ID: B1CBA2101746-0 **Estimate Number:** 0012 **Pay Period:** 11/01/2022 to 11/30/2022

Project Number 0013606

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:	0801	BRIDGE NO 1 - OVER BIG SANDY CREEK					
0275	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO ·	LF	2,084.000	2,083.440		
				325.000	.000		
					2,083.440	$.00	$677,118.00
		1					
0280	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO ·	LF	771.000	770.850		
				407.000	.000		
					770.850	$.00	$313,735.95
		1					
0290	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.679		
				315860.000	.271		
					.950	$85,598.06	$300,067.00
		1					
0295	520-2216	PILING, PSC, 16 IN SQ	LF	4,525.000	3,666.720		
				86.750	.000		
					3,666.720	$.00	$318,087.96
0297	520-2216	PILING, PSC, 16 IN SQ	LF	.000	983.280		
				65.063	.000		
					983.280	$.00	$63,975.15
		cut off 16"pile					
					Category Amount:	$581,198.06	$3,454,722.76
					Project Total Amount:	$648,503.06	$5,049,887.90