

Estimate Summary By Project

Contract ID: B1CBA2101800-0

Estimate Number: 0008

Pay Period: 10/01/2022

to 10/31/2022

Contract Location:

SR 22 OVER LITTLE FISHING CREEK. (E)

Time Allowed: 270 **Days**

Elapsed Calender Days: 323 **Days**

Percent Time: 119.63

District: 2

Area: 01

Contractor:

GREGORY BRIDGE COMPANY
865 OAK ST.

Date Let: 06/18/2021

Date Awarded: 06/18/2021

Date Contract Executed: 07/31/2021

Date Notice to Proceed: 12/13/2021

EATONTON GA 31024-6501

Date Work Began: 12/17/2021

Phone: (706)485-7283

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 09/08/2022

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$2,780,120.42

Original Contract Amount \$2,801,930.42

Funds Available \$716,190.85

Percent Complete 75.46%

Counties:

Baldwin

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013735	\$2,780,120.42	\$2,801,930.42	\$716,190.85	74.24%	\$394,981.64

Chief Engineer

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Project Number: 0013735 SR 22 - CNST OF A BRIDGE

Federal State Project Number: 0013735

	Total to Date	Prev to Date	This Estimate
Participating	\$1,678,194.84	\$1,346,387.13	\$331,807.71
Non-Participating	\$419,548.73	\$336,596.80	\$82,951.93
Total Earnings	\$2,097,743.57	\$1,682,983.93	\$414,759.64
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,097,743.57	\$1,682,983.93	\$414,759.64
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	(\$33,814.00)	(\$14,036.00)	(\$19,778.00)
Total:	\$2,063,929.57	\$1,668,947.93	

Total Payable: \$394,981.64

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Project Number 0013735

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							
0060	433-1000	REINF CONC APPROACH SLAB	SY	283.340 200.000	.000 283.333 283.333	\$56,666.60	\$56,666.60
0245	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	1,830.000 60.000	553.941 386.597 940.538	\$23,195.82	\$56,432.28
0255	603-7000	PLASTIC FILTER FABRIC	SY	1,900.000 6.000	605.941 386.597 992.538	\$2,319.58	\$5,955.23
0260	441-0303	CONC SPILLWAY, TP 3	EA	4.000 2750.000	.000 4.000 4.000	\$11,000.00	\$11,000.00
0265	441-0050	CONC SLOPE DRAIN	SY	166.200 100.000	.000 22.750 22.750	\$2,275.00	\$2,275.00

Category Amount: \$95,457.00 \$132,329.11

Category Number: 0801 BRIDGE NO. 1 - OVER LITTLE FISHING CREEK

0275	500-0100	GROOVED CONCRETE	SY	540.000 28.590	.000 540.444 540.444	\$15,451.29	\$15,451.29
0280	500-2100	CONCRETE BARRIER	LF	241.000 78.000	.000 241.890 241.890	\$18,867.42	\$18,867.42
0285	500-3101	CLASS A CONCRETE	CY	54.000 1600.000	54.200 .000 54.200	\$0.00	\$86,720.00

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Category Number: 0801 BRIDGE NO. 1 - OVER LITTLE FISHING CREEK							
0290	507-9034	PSC BEAMS, AASHTO, BULB TEE, 65 IN, BR NO - LF		754.000 355.430	754.000 .000 754.000	\$0.00	\$267,994.22
		1					
0330	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000 250000.000	.280 .720 1.000	\$180,000.00	\$250,000.00
		1					
0335	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 68000.000	.900 .100 1.000	\$6,800.00	\$68,000.00
		1					
Category Amount:						\$221,118.71	\$707,032.93
Category Number: 0100 ROADWAY							
0340	150-1000	TRAFFIC CONTROL -	LS	1.000 50000.000	.767 .083 .850	\$4,150.00	\$42,500.00
		0013735					
0355	210-0100	GRADING COMPLETE -	LS	1.000 595000.000	.600 .100 .700	\$59,500.00	\$416,500.00
		0013735					
0360	402-3102	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T\TN BITUM MATL & H LIME		466.000 80.000	148.480 .000 148.480	\$0.00	\$11,878.40
0375	310-1101	GR AGGR BASE CRS, INCL MATL	TN	2,167.000 32.000	1,168.930 788.300 1,957.230	\$25,225.60	\$62,631.36
0385	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		1,800.000 105.000	1,225.070 .000 1,225.070	\$0.00	\$128,632.35

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Category Number: 0100 ROADWAY							
0390	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	3,990.000 7.500	.000 1,241.111 1,241.111	\$9,308.33	\$9,308.33
0430	668-2100	DROP INLET, GP 1	EA	2.000 7500.000	2.000 .000 2.000	\$0.00	\$15,000.00
Category Amount:						\$98,183.93	\$686,450.44
Project Total Amount:						\$414,759.64	\$2,097,743.57