

Estimate Summary By Project

Contract ID: B1CBA2101829-0

Estimate Number: 0008

Pay Period: 08/01/2022

to 08/31/2022

**Contract Location:** HOWARD ROBERTS RD (CR 28) OVER WALNUT CREEK. (E)  
**Time Allowed:** 319 Days  
**Elapsed Calender Days:** 262 Days  
**Percent Time:** 82.13

District: 3 Area: 04

**Contractor:** GREGORY BRIDGE COMPANY  
P. O. BOX 3355  
EATONTON GA 31024-3355  
**Phone:** (706)485-7283

**Date Let:** 06/18/2021  
**Date Awarded:** 07/02/2021  
**Date Contract Executed:** 08/21/2021  
**Date Notice to Proceed:** 12/13/2021  
**Date Work Began:** 01/24/2022  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 10/27/2022

**Escrow Agent:**  
**Surety Co:** HARTFORD ACCIDENT AND INDEMNITY COMPANY

**Current Contract Amount** \$1,392,328.06  
**Original Contract Amount** \$1,370,482.53  
**Funds Available** \$37,489.96  
**Percent Complete** 97.31%

**Counties:** Jones

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
370860-	\$1,392,328.06	\$1,370,482.53	\$37,489.96	97.31%	\$53,545.19

Chief Engineer

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to 08/31/2022

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 Project Number: 370860- HOWARD ROBERTS RD - CNST OF A BRIDGE

Federal State Project Number: 370860-

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	Total to Date	Prev to Date	This Estimate
Participating	\$1,083,870.48	\$1,041,034.32	\$42,836.16
Non-Participating	\$270,967.62	\$260,258.59	\$10,709.03
<b>Total Earnings</b>	<b>\$1,354,838.10</b>	<b>\$1,301,292.91</b>	<b>\$53,545.19</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,354,838.10</b>	<b>\$1,301,292.91</b>	<b>\$53,545.19</b>
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
<b>Total:</b>	<b>\$1,354,838.10</b>	<b>\$1,301,292.91</b>	

**Total Payable: \$53,545.19**

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Project Number 370860-

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
<b>Category Number: 0100 ROADWAY</b>							
0010	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 75000.000	.650 .350 1.000	\$26,250.00	\$75,000.00
<b>Category Amount:</b>						\$26,250.00	\$75,000.00
<b>Category Number: 0110 CR 28/Howard Roberts Bridge Replacement Pavement</b>							
0030	402-3102	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T\ TN BITUM MATL & H LIME		192.000 149.500	199.960 .000 199.960	\$0.00	\$29,894.02
0035	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		343.000 118.000	343.460 .000 343.460	\$0.00	\$40,528.28
0040	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		279.000 121.500	283.650 .000 283.650	\$0.00	\$34,463.48
<b>Category Amount:</b>						\$0.00	\$104,885.78
<b>Category Number: 0100 ROADWAY</b>							
0055	433-1000	REINF CONC APPROACH SLAB	SY	204.000 220.000	203.330 .000 203.330	\$0.00	\$44,732.60
0065	456-2022	INDENTATION EDGE LINE RUMBLE STRIPS-GRC GLM		.360 10640.000	.000 .360 .360	\$3,830.40	\$3,830.40
0070	456-2025	INDENTATION CENTERLINE RUMBLE STRIPS-GF GLM UOUS)		.180 10660.000	.000 .180 .180	\$1,918.80	\$1,918.80
0085	634-1200	RIGHT OF WAY MARKERS	EA	12.000 125.000	.000 12.000 12.000	\$1,500.00	\$1,500.00

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<b>Category Number: 0100 ROADWAY</b>							
0095	641-1200	GUARDRAIL, TP W	LF	488.000 24.000	472.000 7.000 479.000	\$168.00	\$11,496.00
<b>Category Amount:</b>						\$7,417.20	\$63,477.80
<b>Category Number: 0600 CR 28/Howard Roberts Bridge Replacement Signing</b>							
0110	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		24.000 19.000	.000 24.000 24.000	\$456.00	\$456.00
0115	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		18.000 21.000	.000 18.000 18.000	\$378.00	\$378.00
0120	636-2070	GALV STEEL POSTS, TP 7	LF	104.000 9.000	52.000 52.000 104.000	\$468.00	\$936.00
0125	636-5020	DELINEATOR, TP 2	EA	12.000 42.000	4.000 8.000 12.000	\$336.00	\$504.00
<b>Category Amount:</b>						\$1,638.00	\$2,274.00
<b>Category Number: 0610 CR 28/Howard Roberts Bridge Replacement Marking</b>							
0130	652-5451	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LF	1,580.000 0.750	.000 1,652.000 1,652.000	\$1,239.00	\$1,239.00
0135	652-5452	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LF	1,580.000 0.750	.000 1,652.000 1,652.000	\$1,239.00	\$1,239.00
0140	654-1001	RAISED PVMT MARKERS TP 1	EA	45.000 8.000	.000 48.000 48.000	\$384.00	\$384.00

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<b>Category Number:</b> 0610 CR 28/Howard Roberts Bridge Replacement Marking							
0145	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		220.000 8.000	.000 228.000 228.000	\$1,824.00	\$1,824.00
0150	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		220.000 8.000	.000 228.000 228.000	\$1,824.00	\$1,824.00
<b>Category Amount:</b>						\$6,510.00	\$6,510.00
<b>Category Number:</b> 0300 CR 28/Howard Roberts Bridge Replacement Temp Erosion							
0240	167-1500	WATER QUALITY INSPECTIONS	MO	10.000 650.000	6.000 2.000 8.000	\$1,300.00	\$5,200.00
<b>Category Amount:</b>						\$1,300.00	\$5,200.00
<b>Category Number:</b> 0400 CR 28/Howard Roberts Bridge Replacement Permanent Erosion Co							
0275	716-2000	EROSION CONTROL MATS, SLOPES	SY	138.000 3.500	399.500 -50.667 348.833	\$-177.33	\$1,220.92
<b>Category Amount:</b>						\$-177.33	\$1,220.92
<b>Category Number:</b> 0801 BRIDGE NO. 1 - OVER WALNUT CREEK							
0285	500-0100	GROOVED CONCRETE	SY	318.000 20.000	.000 333.367 333.367	\$6,667.34	\$6,667.34
0290	500-1011	SUPERSTR CONCRETE, CL D, BR NO - 1	LS	1.000 211900.000	1.000 .000 1.000	\$0.00	\$211,900.00
0295	500-2100	CONCRETE BARRIER	LF	208.000 78.000	208.000 .000 208.000	\$0.00	\$16,224.00

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<b>Category Number: 0801 BRIDGE NO. 1 - OVER WALNUT CREEK</b>							
0300	500-3101	CLASS A CONCRETE	CY	36.000 1920.000	35.800 .000 35.800	\$0.00	\$68,736.00
0305	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO · LF  1		434.000 319.000	433.330 .000 433.330	\$0.00	\$138,232.27
0345	603-7000	PLASTIC FILTER FABRIC	SY	755.000 5.000	595.890 292.111 888.001	\$1,460.56	\$4,440.01
<b>Category Amount:</b>						\$8,127.90	\$446,199.62
<b>Category Number: 0100 ROADWAY</b>							
0350	456-2020	INDENTATION EDGE LINE RUMBLE STRIPS-GRC GLM UOUS)		.030 10725.000	.000 .030 .030	\$321.75	\$321.75
5000	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN  Stn Dumped Rip Rap, TP3 18 IN	SY	.000 88.270	.000 24.444 24.444	\$2,157.67	\$2,157.67
<b>Category Amount:</b>						\$2,479.42	\$2,479.42
<b>Project Total Amount:</b>						\$53,545.19	\$1,354,838.10