

Estimate Summary By Project

Contract ID: B1CBA2102148-0

Estimate Number: 0006

Pay Period: 06/07/2022

to 07/08/2022

**Contract Location:**  
SR 86 OVER I-16/SR 404. (E)

**Time Allowed:** 240 **Days**  
**Elapsed Calender Days:** 169 **Days**  
**Percent Time:** 70.42

**District:** 2                      **Area:** 02

**Contractor:**  
GEORGIA BRIDGE AND CONCRETE, LLC  
P.O. BOX 327

**Date Let:** 10/12/2021  
**Date Awarded:** 10/15/2021  
**Date Contract Executed:** 11/16/2021  
**Date Notice to Proceed:** 01/21/2022  
**Date Work Began:** 01/31/2022  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 07/14/2022

TUCKER                                      GA 30085  
**Phone:** (770)934-1839

**Escrow Agent:**  
**Surety Co:** ARCH INSURANCE COMPANY

**Current Contract Amount**                      \$3,595,528.00  
**Original Contract Amount**                      \$3,580,000.00  
**Funds Available**                                      \$318,511.78  
**Percent Complete**                                      91.14%

**Counties:**  
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Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0018218	\$3,595,528.00	\$3,580,000.00	\$318,511.78	91.14%	\$289,691.13

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0006

Pay Period: 06/07/2022

to 07/08/2022

Project Number: 0018218 SR 86 - BRIDGE REPL

Federal State Project Number: 0018218

	Total to Date	Prev to Date	This Estimate
Participating	\$2,621,575.73	\$2,389,822.83	\$231,752.90
Non-Participating	\$655,393.97	\$597,455.74	\$57,938.23
<b>Total Earnings</b>	<b>\$3,276,969.70</b>	<b>\$2,987,278.57</b>	<b>\$289,691.13</b>
Stockpiled Materials	\$46.52	\$46.52	\$0.00
<b>Gross Earnings</b>	<b>\$3,277,016.22</b>	<b>\$2,987,325.09</b>	<b>\$289,691.13</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>\$3,277,016.22</b>	<b>\$2,987,325.09</b>	

**Total Payable: \$289,691.13**

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Project Number 0018218

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>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 60000.000	.912 .088 1.000	\$5,280.00	\$60,000.00
		0018218					
0015	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		150.000 110.000	167.000 24.500 191.500	\$2,695.00	\$21,065.00
0020	210-0100	GRADING COMPLETE -	LS	1.000 640632.750	.900 .030 .930	\$19,218.98	\$595,788.46
		0018218					
0025	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	1,000.000 56.000	875.000 125.000 1,000.000	\$7,000.00	\$56,000.00
0030	621-6200	CONCRETE SIDE BARRIER, TP 2-S	LF	514.400 415.000	522.000 .000 522.000	\$0.00	\$216,630.00
0070	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	697.010 5.000	700.000 16.000 716.000	\$80.00	\$3,580.00
<b>Category Amount:</b>						\$34,273.98	\$953,063.46

**Category Number: 0110 ROADWAY**

0100	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	498.550 125.000	.000 1,043.330 1,043.330	\$130,416.25	\$130,416.25
0105	433-1200	REINF CONC APPROACH SLAB, INCL SLOPED E SY		115.000 280.000	115.000 .000 115.000	\$0.00	\$32,200.00

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<b>Category Number: 0110 ROADWAY</b>							
0110	433-1300	REINF CONC APPROACH SLAB, INCL BARRIER	SY	109.130 328.000	109.130 .000 109.130	\$0.00	\$35,794.64
0130	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	46.320 425.000	7.930 110.960 118.890	\$47,158.00	\$50,528.25
<b>Category Amount:</b>						\$177,574.25	\$248,939.14
<b>Category Number: 0300 ROADWAY</b>							
0155	163-0240	MULCH	TN	31.000 40.000	4.108 .976 5.084	\$39.04	\$203.36
0160	163-0301	CONSTRUCT AND REMOVE CONSTRUCTION EX EA		2.000 5000.000	1.500 .500 2.000	\$2,500.00	\$10,000.00
0205	167-1500	WATER QUALITY INSPECTIONS	MO	6.000 2000.000	4.000 1.000 5.000	\$2,000.00	\$10,000.00
0210	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	4,492.000 6.250	2,800.125 69.000 2,869.125	\$431.25	\$17,932.03
<b>Category Amount:</b>						\$4,970.29	\$38,135.39
<b>Category Number: 0400 ROADWAY</b>							
0245	716-2000	EROSION CONTROL MATS, SLOPES	SY	8,470.000 2.000	.000 611.670 611.670	\$1,223.34	\$1,223.34
<b>Category Amount:</b>						\$1,223.34	\$1,223.34

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<b>Category Number:</b> 0801 BRIDGE NO 1 - OVER I-16/SR 404							
0320	441-0004	CONC SLOPE PAV, 4 IN	SY	520.000 69.000	551.870 .000 551.870	\$0.00	\$38,079.03
0330	500-1011	SUPERSTR CONCRETE, CL D, BR NO -  1	LS	1.000 435000.000	.980 .020 1.000	\$8,700.00	\$435,000.00
0335	500-2100	CONCRETE BARRIER	LF	560.000 65.000	.000 560.000 560.000	\$36,400.00	\$36,400.00
0340	500-3002	CLASS AA CONCRETE	CY	223.000 1008.000	223.000 .000 223.000	\$0.00	\$224,784.00

**Category Amount:** \$45,100.00 \$734,263.03

<b>Category Number:</b> 0100 ROADWAY							
0385	621-6201	CONCRETE SIDE BARRIER, TP 2-SA	LF	29.900 850.000	19.630 .000 19.630	\$0.00	\$16,685.50
0390	441-0303	CONC SPILLWAY, TP 3	EA	1.000 7500.000	1.000 .000 1.000	\$0.00	\$7,500.00
0395	441-0004	CONC SLOPE PAV, 4 IN	SY	100.000 110.000	362.190 241.357 603.547	\$26,549.27	\$66,390.17

**Category Amount:** \$26,549.27 \$90,575.67  
**Project Total Amount:** \$289,691.13 \$3,276,969.70