

Rpt-ID: RCPEsprj

Georgia

Date: 05/05/2022

User: 01099102

Department of Transportation

Page 1 of 3

Estimate Summary By Project

Contract ID: B1CBA2201037-0

Estimate Number: 0001

Pay Period: 03/29/2022

to 05/05/2022

Contract Location:

BARROWS FERRY RD (CS 685) OVER TOBLER CREEK. (E)

Time Allowed: 490 **Days**

Elapsed Calender Days: 38 **Days**

Percent Time: 7.76

District: 2

Area: 01

Contractor:

GEORGIA BRIDGE AND CONCRETE, LLC
P.O. BOX 327

Date Let: 01/21/2022

Date Awarded: 02/04/2022

Date Contract Executed: 03/26/2022

Date Notice to Proceed: 03/29/2022

TUCKER GA 30085

Date Work Began: 04/19/2022

Phone: (770)934-1839

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 07/31/2023

Surety Co: ARCH INSURANCE COMPANY

Current Contract Amount \$2,329,510.08

Original Contract Amount \$2,307,811.75

Funds Available \$2,224,309.30

Percent Complete 4.52%

Counties:

Baldwin

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
270900-	\$2,329,510.08	\$2,307,811.75	\$2,224,309.30	4.52%	\$105,200.78

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2201037-0

Estimate Number: 0001

Pay Period: 03/29/2022

to 05/05/2022

Project Number: 270900- BARROWS FERRY ROAD (CS 685) - BRDG REHAB

Federal State Project Number: 270900-

	Total to Date	Prev to Date	This Estimate
Participating	\$84,160.62	\$0.00	\$84,160.62
Non-Participating	\$21,040.16	\$0.00	\$21,040.16
Total Earnings	\$105,200.78	\$0.00	\$105,200.78
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$105,200.78	\$0.00	\$105,200.78
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:	\$105,200.78	\$0.00	

Total Payable:	\$105,200.78
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Estimate Summary By Project

Contract ID: B1CBA2201037-0

Estimate Number: 0001

Pay Period: 03/29/2022

to 05/05/2022

Project Number 270900-

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							
0010	150-1000	TRAFFIC CONTROL -	LS	1.000 45000.000	.000 .250 .250	\$11,250.00	\$11,250.00
		270900-					
0060	167-1500	WATER QUALITY INSPECTIONS	MO	18.000 100.000	.000 1.000 1.000	\$100.00	\$100.00
0065	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	3,930.000 6.000	.000 2,280.750 2,280.750	\$13,684.50	\$13,684.50
0070	210-0100	GRADING COMPLETE -	LS	1.000 408000.000	.000 .150 .150	\$61,200.00	\$61,200.00
		270900-					
0240	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	800.000 6.000	.000 548.500 548.500	\$3,291.00	\$3,291.00
0245	643-8000	GATE, FIELD FENCE -	EA	2.000 1350.000	.000 1.000 1.000	\$1,350.00	\$1,350.00
		12 FT					
0255	643-0105	FIELD FENCE BARBED WIRE, 5 STRANDS	LF	1,218.000 16.000	.000 895.330 895.330	\$14,325.28	\$14,325.28
Category Amount:						\$105,200.78	\$105,200.78
Project Total Amount:						\$105,200.78	\$105,200.78