

Rpt-ID: RCPEsprj

Georgia

Date: 06/06/2022

User: 01099102

Department of Transportation

Page 1 of 3

Estimate Summary By Project

Contract ID: B1CBA2201037-0

Estimate Number: 0002

Pay Period: 05/06/2022

to 05/31/2022

Contract Location:

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

Time Allowed: 490 **Days**

Elapsed Calender Days: 64 **Days**

Percent Time: 13.06

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 \$2,153,903.30

Percent Complete 7.54%

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	\$2,153,903.30	7.54%	\$70,406.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2201037-0

Estimate Number: 0002

Pay Period: 05/06/2022

to 05/31/2022

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

Federal State Project Number: 270900-

	Total to Date	Prev to Date	This Estimate
Participating	\$140,485.42	\$84,160.62	\$56,324.80
Non-Participating	\$35,121.36	\$21,040.16	\$14,081.20
Total Earnings	\$175,606.78	\$105,200.78	\$70,406.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$175,606.78	\$105,200.78	\$70,406.00
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:	\$175,606.78	\$105,200.78	

Total Payable:	\$70,406.00
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Estimate Summary By Project

Contract ID: B1CBA2201037-0

Estimate Number: 0002

Pay Period: 05/06/2022

to 05/31/2022

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	.250 .045 .295	\$2,025.00	\$13,275.00
		270900-					
0020	163-0240	MULCH	TN	22.000 40.000	.000 .750 .750	\$30.00	\$30.00
0060	167-1500	WATER QUALITY INSPECTIONS	MO	18.000 100.000	1.000 1.000 2.000	\$100.00	\$200.00
0065	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	3,930.000 6.000	2,280.750 217.500 2,498.250	\$1,305.00	\$14,989.50
0070	210-0100	GRADING COMPLETE -	LS	1.000 408000.000	.150 .150 .300	\$61,200.00	\$122,400.00
		270900-					
0240	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	800.000 6.000	548.500 70.000 618.500	\$420.00	\$3,711.00
0245	643-8000	GATE, FIELD FENCE -	EA	2.000 1350.000	1.000 1.000 2.000	\$1,350.00	\$2,700.00
		12 FT					
0255	643-0105	FIELD FENCE BARBED WIRE, 5 STRANDS	LF	1,218.000 16.000	895.330 248.500 1,143.830	\$3,976.00	\$18,301.28

Category Amount: \$70,406.00 \$175,606.78

Project Total Amount: \$70,406.00 \$175,606.78