Estimate Summary By Project

Contract ID: B1CBA2201037-0 **Estimate Number:** 0008 **Pay Period:** 11/01/2022 **to** 11/30/2022

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

Time Allowed: 490 **Days**
Elapsed Calender Days: 247 **Days**
Percent Time: 50.41

District: 2 **Area:** 01

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

TUCKER GA 30085
Phone: (770)934-1839

Date Let: 01/21/2022
Date Awarded: 02/04/2022
Date Contract Executed: 03/26/2022
Date Notice to Proceed: 03/29/2022
Date Work Began: 04/19/2022
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 07/31/2023

Escrow Agent:
Surety Co: ARCH INSURANCE COMPANY

Current Contract Amount	$2,335,860.08
Original Contract Amount	$2,307,811.75
Funds Available	$1,342,310.55
Percent Complete	36.09%

Counties:
Baldwin

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
270900-	$2,335,860.08	$2,307,811.75	$1,342,310.55	42.53%	$111,953.50

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2201037-0 **Estimate Number:** 0008 **Pay Period:** 11/01/2022 **to** 11/30/2022

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

Federal State Project Number: 270900-

	Total to Date	Prev to Date	This Estimate
Participating	$674,363.70	$584,800.90	$89,562.80
Non-Participating	$168,590.94	$146,200.24	$22,390.70
Total Earnings	**$842,954.64**	**$731,001.14**	**$111,953.50**
Stockpiled Materials	$150,594.89	$150,594.89	$0.00
Gross Earnings	**$993,549.53**	**$881,596.03**	**$111,953.50**
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:	**$993,549.53**	**$881,596.03**	

Total Payable: **$111,953.50**

Estimate Summary By Project

Contract ID: B1CBA2201037-0 **Estimate Number:** 0008 **Pay Period:** 11/01/2022 to 11/30/2022

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	.531		
				45000.000	.096		
					.627	$4,320.00	$28,215.00
		270900-					
0060	167-1500	WATER QUALITY INSPECTIONS	MO	18.000	7.000		
				100.000	1.000		
					8.000	$100.00	$800.00
0065	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	3,930.000	2,667.000		
				6.000	62.250		
					2,729.250	$373.50	$16,375.50
0070	210-0100	GRADING COMPLETE -	LS	1.000	.580		
				408000.000	.100		
					.680	$40,800.00	$277,440.00
		270900-					
0325	668-3300	SAN SEWER MANHOLE, TP 1	EA	3.000	3.000		
				8500.000	.000		
					3.000	$.00	$25,500.00
					Category Amount:	$45,593.50	$348,330.50
Category Number:	0801	BRIDGE NO 1 - OVER TOBLER CREEK					
0350	500-3101	CLASS A CONCRETE	CY	38.000	.000		
				1500.000	38.000		
					38.000	$57,000.00	$57,000.00
0360	511-1000	BAR REINF STEEL	LB	4,680.000	.000		
				2.000	4,680.000		
					4,680.000	$9,360.00	$9,360.00
					Category Amount:	$66,360.00	$66,360.00

Estimate Summary By Project

Contract ID: B1CBA2201037-0 **Estimate Number:** 0008 **Pay Period:** 11/01/2022 to 11/30/2022

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							
0405	500-3002	CLASS AA CONCRETE	CY	67.260 1580.000	59.190 .000 59.190	$.00	$93,520.20
					Category Amount:	$0.00	$93,520.20
					Project Total Amount:	$111,953.50	$842,954.64