

Estimate Summary By Project

Contract ID: B1CBA2201212-0

Estimate Number: 0008

Pay Period: 02/01/2023

to 02/28/2023

Contract Location: US 80/SR 26 OVER OHOOPEE RIVER. (E)

Time Allowed: 464 Days
Elapsed Calender Days: 280 Days
Percent Time: 60.34

District: 2 Area: 03

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

Date Let: 02/18/2022
Date Awarded: 03/04/2022
Date Contract Executed: 05/11/2022
Date Notice to Proceed: 05/25/2022
Date Work Began: 07/07/2022
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 08/31/2023

Escrow Agent:
Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$7,154,053.88
Original Contract Amount \$7,115,981.65
Funds Available \$5,288,080.87
Percent Complete 16.18%

Counties: Emanuel Johnson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013748	\$7,154,053.88	\$7,115,981.65	\$5,288,080.87	26.08%	\$310,687.03

Chief Engineer

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to 02/28/2023

 Project Number: 0013748 US 80/SR 26 - CNST OF BRIDGE

Federal State Project Number: 0013748

	Total to Date	Prev to Date	This Estimate
Participating	\$926,116.89	\$734,504.87	\$191,612.02
Non-Participating	\$231,529.22	\$183,626.21	\$47,903.01
Total Earnings	\$1,157,646.11	\$918,131.08	\$239,515.03
Stockpiled Materials	\$708,326.90	\$637,154.90	\$71,172.00
Gross Earnings	\$1,865,973.01	\$1,555,285.98	\$310,687.03
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:	\$1,865,973.01	\$1,555,285.98	

Total Payable: \$310,687.03

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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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 100000.000	.446 .021 .467	\$2,100.00	\$46,700.00
		0013748					
Category Amount:						\$2,100.00	\$46,700.00
Category Number: 0300 Bridge over Ohoopsee River							
0040	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		55.000 38.540	.000 150.000 150.000	\$5,781.00	\$5,781.00
0095	167-1500	WATER QUALITY INSPECTIONS	MO	24.000 650.000	6.000 1.000 7.000	\$650.00	\$4,550.00
Category Amount:						\$6,431.00	\$10,331.00
Category Number: 0100 ROADWAY							
0110	210-0100	GRADING COMPLETE -	LS	1.000 1350000.000	.379 .100 .479	\$135,000.00	\$646,650.00
		0013748					
Category Amount:						\$135,000.00	\$646,650.00
Category Number: 0801 BRIDGE NO. 1 - OVER OHOOPEE RIVER							
0115	211-0300	BRIDGE EXCAVATION, STREAM CROSSING	CY	162.000 60.000	.000 62.505 62.505	\$3,750.30	\$3,750.30
0185	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000 1300000.000	.000 .000 .000	\$0.00	\$0.00
		1					
0195	500-3002	CLASS AA CONCRETE	CY	296.000 1328.000	.000 55.400 55.400	\$73,571.20	\$73,571.20

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Category Number: 0801 BRIDGE NO. 1 - OVER OHOOPEE RIVER							
0215	511-1000	BAR REINF STEEL	LB	40,504.000 1.420	.000 6,064.000 6,064.000	\$8,610.88	\$8,610.88
0225	520-2214	PILING, PSC, 14 IN SQ	LF	330.000 112.000	104.060 .000 104.060	\$0.00	\$11,654.72
0226	520-2214	PILING, PSC, 14 IN SQ PILE CUTOFF, 14 IN SQ	LF	.000 84.000	5.940 .000 5.940	\$0.00	\$498.96
0230	520-2220	PILING, PSC, 20 IN SQ	LF	2,345.000 140.000	419.270 .000 419.270	\$0.00	\$58,697.80
0231	520-2220	PILING, PSC, 20 IN SQ PILE CUTOFF, 20 IN SQ	LF	.000 105.000	.000 95.730 95.730	\$10,051.65	\$10,051.65
Category Amount:						\$95,984.03	\$166,835.51
Category Number: 0200 Bridge over Ohoopsee River							
0455	668-2100	DROP INLET, GP 1	EA	2.000 3935.530	2.000 .000 2.000	\$0.00	\$7,871.06
Category Amount:						\$0.00	\$7,871.06
Project Total Amount:						\$239,515.03	\$1,157,646.11