

Estimate Summary By Project

Contract ID: B3CBA1701819-0

Estimate Number: 0023

Pay Period: 03/01/2021

to 03/31/2021

Contract Location:

0.256 MI. CONSTRUCT.BRIDGE & APPROACH SR42 NORFO

Time Allowed: 829 Days

Elapsed Calender Days: 1133 Days

Percent Time: 136.67

District: 7

Area: 01

Contractor:

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

Date Let: 12/15/2017

Date Awarded: 12/15/2017

Date Contract Executed: 02/21/2018

Date Notice to Proceed: 02/23/2018

TUCKER GA 30085

Date Work Began: 03/24/2018

Phone: (770)934-1839

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 05/31/2020

Surety Co: ARCH REINSURANCE COMPANY/NEBRASKA

Current Contract Amount \$6,163,286.98

Original Contract Amount \$6,142,112.34

Funds Available \$2,202,457.51

Percent Complete 67.78%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011684	\$6,163,286.98	\$6,142,112.34	\$2,202,457.51	64.26%	\$675,976.81

Chief Engineer

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Project Number: 0011684 SR 42 - BRIDGE REPL

Federal State Project Number: 0011684

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$4,177,581.47	\$3,479,501.66	\$698,079.81
Total Earnings	\$4,177,581.47	\$3,479,501.66	\$698,079.81
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$4,177,581.47	\$3,479,501.66	\$698,079.81
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	(\$216,752.00)	(\$194,649.00)	(\$22,103.00)
Total:	\$3,960,829.47	\$3,284,852.66	

Total Payable: \$675,976.81

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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: 0010 ROADWAY							
0005	210-0100	GRADING COMPLETE -	LS	1.000 963100.000	.725 .030 .755	\$28,893.00	\$727,140.50
		0011684					
0010	150-1000	TRAFFIC CONTROL -	LS	1.000 200000.000	.828 .050 .878	\$10,000.00	\$175,600.00
		0011684					
Category Amount:						\$38,893.00	\$902,740.50
Category Number: 0030 TEMPORARY EROSION							
0105	167-1500	WATER QUALITY INSPECTIONS	MO	27.000 945.000	19.000 1.000 20.000	\$945.00	\$18,900.00
0140	163-0232	TEMPORARY GRASSING	AC	2.000 630.000	1.034 .222 1.256	\$139.86	\$791.28
Category Amount:						\$1,084.86	\$19,691.28
Category Number: 0020 DRAINAGE							
0190	668-1100	CATCH BASIN, GP 1	EA	6.000 4000.000	1.000 .500 1.500	\$2,000.00	\$6,000.00
0194	668-2100	DROP INLET, GP 1	EA	8.000 2242.000	1.500 .500 2.000	\$1,121.00	\$4,484.00
0203	550-1242	STORM DRAIN PIPE, 24 IN, H 15-20	LF	356.000 71.000	110.000 238.000 348.000	\$16,898.00	\$24,708.00

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Category Number: 0020 DRAINAGE							
0204	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	128.000 52.000	.000 119.000 119.000	\$6,188.00	\$6,188.00
Category Amount:						\$26,207.00	\$41,380.00
Category Number: 0090 WATER & SEWER RELOCATION							
0335	500-3200	CLASS B CONCRETE	CY	4.000 305.000	.000 2.000 2.000	\$610.00	\$610.00
0380	670-1060	WATER MAIN, 6 IN	LF	43.000 62.300	.000 15.000 15.000	\$934.50	\$934.50
0385	670-1080	WATER MAIN, 8 IN	LF	1,255.000 66.100	.000 207.000 207.000	\$13,682.70	\$13,682.70
0393	670-2060	GATE VALVE, 6 IN	EA	3.000 935.000	.000 1.000 1.000	\$935.00	\$935.00
0394	670-2080	GATE VALVE, 8 IN	EA	2.000 1335.000	.000 1.000 1.000	\$1,335.00	\$1,335.00
0395	670-4000	FIRE HYDRANT	EA	2.000 4385.000	.000 1.000 1.000	\$4,385.00	\$4,385.00
0400	670-9255	STEEL CASING, 16 IN	LF	119.000 303.000	40.000 40.000 80.000	\$12,120.00	\$24,240.00

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Category Number: 0090 WATER & SEWER RELOCATION							
0425	670-9920	REMOVE EXISTING FIRE HYDRANT	EA	3.000 458.000	.000 1.000 1.000	\$458.00	\$458.00
Category Amount:						\$34,460.20	\$46,580.20
Category Number: 0060 BRIDGE NO 1 - OVER NORFOLK SOUTHERN RAILWAY							
0450	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000 700000.000	.130 .710 .840	\$497,000.00	\$588,000.00
		1					
0470	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 113500.000	.130 .710 .840	\$80,585.00	\$95,340.00
		1					
Category Amount:						\$577,585.00	\$683,340.00
Category Number: 0070 MSE WALLS							
0519	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	8,646.000 50.000	3,064.710 220.910 3,285.620	\$11,045.50	\$164,281.00
		1					
0530	627-1180	ADDITIONAL MSE BACKFILL	CY	211.000 53.000	.000 166.118 166.118	\$8,804.25	\$8,804.25
Category Amount:						\$19,849.75	\$173,085.25
Project Total Amount:						\$698,079.81	\$4,177,581.47