

Estimate Summary By Project

Contract ID: B3CBA1701819-0

Estimate Number: 0024

Pay Period: 04/01/2021

to 04/30/2021

**Contract Location:**

0.256 MI. CONSTRUCT.BRIDGE & APPROACH SR42 NORFO

**Time Allowed:** 829 **Days**

**Elapsed Calender Days:** 1163 **Days**

**Percent Time:** 140.29

**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** \$1,859,974.29

**Percent Complete** 73.69%

**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	\$1,859,974.29	69.82%	\$342,483.22

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0024

Pay Period: 04/01/2021

to 04/30/2021

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	\$4,541,454.69	\$4,177,581.47	\$363,873.22
<b>Total Earnings</b>	<b>\$4,541,454.69</b>	<b>\$4,177,581.47</b>	<b>\$363,873.22</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$4,541,454.69</b>	<b>\$4,177,581.47</b>	<b>\$363,873.22</b>
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	(\$238,142.00)	(\$216,752.00)	(\$21,390.00)
<b>Total:</b>	<b>\$4,303,312.69</b>	<b>\$3,960,829.47</b>	

**Total Payable: \$342,483.22**

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Project Number 0011684

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
<b>Category Number: 0010 ROADWAY</b>							
0005	210-0100	GRADING COMPLETE -	LS	1.000 963100.000	.755 .030 .785	\$28,893.00	\$756,033.50
		0011684					
0010	150-1000	TRAFFIC CONTROL -	LS	1.000 200000.000	.878 .050 .928	\$10,000.00	\$185,600.00
		0011684					
0075	433-1000	REINF CONC APPROACH SLAB	SY	218.000 258.000	.000 411.194 411.194	\$106,088.05	\$106,088.05

**Category Amount:** \$144,981.05 \$1,047,721.55

<b>Category Number: 0030 TEMPORARY EROSION</b>							
0105	167-1500	WATER QUALITY INSPECTIONS	MO	27.000 945.000	20.000 1.000 21.000	\$945.00	\$19,845.00
0120	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	3,130.000 3.000	3,047.000 33.750 3,080.750	\$101.25	\$9,242.25
0125	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		1,565.000 0.800	197.000 176.000 373.000	\$140.80	\$298.40
0130	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		18.000 162.000	.000 .750 .750	\$121.50	\$121.50
0140	163-0232	TEMPORARY GRASSING	AC	2.000 630.000	1.256 .098 1.354	\$61.74	\$853.02

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<b>Category Number: 0030 TEMPORARY EROSION</b>							
0145	163-0240	MULCH	TN	35.000 325.000	18.989 .801 19.790	\$260.33	\$6,431.75
<b>Category Amount:</b>						\$1,630.62	\$36,791.92
<b>Category Number: 0040 PERMANENT EROSION</b>							
0150	603-7000	PLASTIC FILTER FABRIC	SY	120.000 2.250	.000 66.667 66.667	\$150.00	\$150.00
0155	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	120.000 60.000	.000 66.667 66.667	\$4,000.02	\$4,000.02
0170	700-8000	FERTILIZER MIXED GRADE	TN	1.000 761.250	.150 .025 .175	\$19.03	\$133.22
<b>Category Amount:</b>						\$4,169.05	\$4,283.24
<b>Category Number: 0020 DRAINAGE</b>							
0190	668-1100	CATCH BASIN, GP 1	EA	6.000 4000.000	1.500 1.000 2.500	\$4,000.00	\$10,000.00
0194	668-2100	DROP INLET, GP 1	EA	8.000 2242.000	2.000 2.000 4.000	\$4,484.00	\$8,968.00
0200	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	4.000 1963.000	.000 2.850 2.850	\$5,594.55	\$5,594.55

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<b>Category Number: 0020 DRAINAGE</b>							
0205	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	428.000 48.000	114.500 246.280 360.780	\$11,821.44	\$17,317.44
<b>Category Amount:</b>						\$25,899.99	\$41,879.99
<b>Category Number: 0090 WATER &amp; SEWER RELOCATION</b>							
0335	500-3200	CLASS B CONCRETE	CY	4.000 305.000	2.000 1.200 3.200	\$366.00	\$976.00
0380	670-1060	WATER MAIN, 6 IN	LF	43.000 62.300	15.000 12.000 27.000	\$747.60	\$1,682.10
0385	670-1080	WATER MAIN, 8 IN	LF	1,255.000 66.100	207.000 521.000 728.000	\$34,438.10	\$48,120.80
0393	670-2060	GATE VALVE, 6 IN	EA	3.000 935.000	1.000 1.000 2.000	\$935.00	\$1,870.00
0394	670-2080	GATE VALVE, 8 IN	EA	2.000 1335.000	1.000 2.000 3.000	\$2,670.00	\$4,005.00
0395	670-4000	FIRE HYDRANT	EA	2.000 4385.000	1.000 1.000 2.000	\$4,385.00	\$8,770.00
0420	670-9900	REMOVE EXIST WATER METER, INCL BOX	EA	2.000 215.000	.000 1.000 1.000	\$215.00	\$215.00
<b>Category Amount:</b>						\$43,756.70	\$65,638.90

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<b>Category Number:</b> 0060 BRIDGE NO 1 - OVER NORFOLK SOUTHERN RAILWAY							
0440	441-0004	CONC SLOPE PAV, 4 IN	SY	542.000 56.000	507.531 41.646 549.177	\$2,332.18	\$30,753.91
0450	500-1011	SUPERSTR CONCRETE, CL D, BR NO -  1	LS	1.000 700000.000	.840 .160 1.000	\$112,000.00	\$700,000.00
0470	511-3000	SUPERSTR REINF STEEL, BR NO -  1	LS	1.000 113500.000	.840 .160 1.000	\$18,160.00	\$113,500.00
<b>Category Amount:</b>						\$132,492.18	\$844,253.91
<b>Category Number:</b> 0070 MSE WALLS							
0525	627-1120	COPING B, WALL NO -  1	LF	289.000 271.000	.000 40.000 40.000	\$10,840.00	\$10,840.00
0530	627-1180	ADDITIONAL MSE BACKFILL	CY	211.000 53.000	166.118 .144 166.262	\$7.63	\$8,811.89
<b>Category Amount:</b>						\$10,847.63	\$19,651.89
<b>Category Number:</b> 0030 TEMPORARY EROSION							
0545	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		200.000 4.000	75.750 24.000 99.750	\$96.00	\$399.00
<b>Category Amount:</b>						\$96.00	\$399.00
<b>Project Total Amount:</b>						\$363,873.22	\$4,541,454.69