

Estimate Summary By Project

Contract ID: B3CBA1701819-0

Estimate Number: 0028

Pay Period: 08/01/2021

to 08/31/2021

Contract Location:

0.256 MI. CONSTRUCT.BRIDGE & APPROACH SR42 NORFO

Time Allowed: 829 Days

Elapsed Calender Days: 1286 Days

Percent Time: 155.13

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 \$6,350,406.68

Original Contract Amount \$6,142,112.34

Funds Available \$1,541,824.34

Percent Complete 80.85%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011684	\$6,350,406.68	\$6,142,112.34	\$1,541,824.34	75.72%	\$156,018.61

Chief Engineer

Estimate Summary By Project

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Pay Period: 08/01/2021

to 08/31/2021

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	\$5,134,423.34	\$4,956,301.73	\$178,121.61
Total Earnings	\$5,134,423.34	\$4,956,301.73	\$178,121.61
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$5,134,423.34	\$4,956,301.73	\$178,121.61
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	(\$325,841.00)	(\$303,738.00)	(\$22,103.00)
Total:	\$4,808,582.34	\$4,652,563.73	

Total Payable:	\$156,018.61
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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: 0060 BRIDGE NO 1 - OVER NORFOLK SOUTHERN RAILWAY							
0008	004-0008	EXTRA WORK -	CY	.000 140.350	.000 702.000 702.000	\$98,525.70	\$98,525.70
		Class D Shrinkage Admixture Added by UOC					
Category Amount:						\$98,525.70	\$98,525.70
Category Number: 0010 ROADWAY							
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	2,524.000 34.000	619.320 211.550 830.870	\$7,192.70	\$28,249.58
0055	441-0104	CONC SIDEWALK, 4 IN	SY	1,149.000 100.000	.000 372.222 372.222	\$37,222.20	\$37,222.20
0060	441-0108	CONC SIDEWALK, 8 IN	SY	172.000 115.000	.000 91.987 91.987	\$10,578.51	\$10,578.51
0065	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	2,287.000 21.000	.000 702.000 702.000	\$14,742.00	\$14,742.00
Category Amount:						\$69,735.41	\$90,792.29
Category Number: 0030 TEMPORARY EROSION							
0120	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	3,130.000 3.000	3,425.000 40.500 3,465.500	\$121.50	\$10,396.50
Category Amount:						\$121.50	\$10,396.50
Category Number: 0020 DRAINAGE							
0190	668-1100	CATCH BASIN, GP 1	EA	6.000 4000.000	2.500 1.000 3.500	\$4,000.00	\$14,000.00
Category Amount:						\$4,000.00	\$14,000.00

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Category Number: 0060 BRIDGE NO 1 - OVER NORFOLK SOUTHERN RAILWAY							
0243	520-0242	H-PILE POINTS, HP 10 X 42	EA	.000 232.000	.000 24.000 24.000	\$5,568.00	\$5,568.00
Added By SA Noted in plans but missing line item							
Category Amount:						\$5,568.00	\$5,568.00
Category Number: 0030 TEMPORARY EROSION							
0545	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		200.000 4.000	99.750 42.750 142.500	\$171.00	\$570.00
Category Amount:						\$171.00	\$570.00
Project Total Amount:						\$178,121.61	\$5,134,423.34