

Rpt-ID: RCPEsprj

Georgia

Date: 03/06/2023

User: 01070360

Department of Transportation

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Estimate Summary By Project

Contract ID: B3CBA1701819-0

Estimate Number: 0037

Pay Period: 01/01/2023

to 01/31/2023

Contract Location:

0.256 MI. CONSTRUCT.BRIDGE & APPROACH SR42 NORFO

Time Allowed: 1863 Days

Elapsed Calender Days: 864 Days

Percent Time: 46.38

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: 07/05/2020

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 03/31/2023

Surety Co: ARCH REINSURANCE COMPANY/NEBRASKA

Current Contract Amount \$7,473,589.44

Original Contract Amount \$6,142,112.34

Funds Available \$264,009.29

Percent Complete 96.47%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011684	\$7,473,589.44	\$6,142,112.34	\$264,009.35	96.47%	\$279,771.89

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1701819-0

Estimate Number: 0037

Pay Period: 01/01/2023

to 01/31/2023

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	\$7,209,580.09	\$6,929,808.20	\$279,771.89
Total Earnings	\$7,209,580.09	\$6,929,808.20	\$279,771.89
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$7,209,580.09	\$6,929,808.20	\$279,771.89
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:	\$7,209,580.09	\$6,929,808.20	

Total Payable:	\$279,771.89
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to 01/31/2023

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
Category Number: 0010 ROADWAY							
0015	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYN L BITUM MATL & H LIME		367.000 109.000	.000 689.410 689.410	\$75,145.69	\$75,145.69
0020	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		400.000 96.000	.000 476.150 476.150	\$45,710.40	\$45,710.40
0025	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		1,080.000 95.000	.000 929.160 929.160	\$88,270.20	\$88,270.20
0080	641-1100	GUARDRAIL, TP T	LF	84.000 86.000	.000 334.000 334.000	\$28,724.00	\$28,724.00
0085	641-1200	GUARDRAIL, TP W	LF	332.000 29.000	.000 50.000 50.000	\$1,450.00	\$1,450.00
0090	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	2.000 1312.000	.000 2.000 2.000	\$2,624.00	\$2,624.00
0095	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	2.000 2730.000	.000 2.000 2.000	\$5,460.00	\$5,460.00

Category Amount: \$247,384.29 \$247,384.29

Category Number: 0030 TEMPORARY EROSION

0100	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	3.000 158.000	1.000 1.000 2.000	\$158.00	\$316.00
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Category Amount: \$158.00 \$316.00

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to 01/31/2023

Project Number 0011684

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Category Number: 0050 SIGNING & MARKING							
0210	654-1001	RAISED PVMT MARKERS TP 1	EA	46.000 5.250	.000 58.000 58.000	\$304.50	\$304.50
0215	654-1003	RAISED PVMT MARKERS TP 3	EA	50.000 5.250	.000 14.000 14.000	\$73.50	\$73.50
0245	657-1084	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, \ LF		560.000 8.900	.000 572.000 572.000	\$5,090.80	\$5,090.80
0250	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		560.000 8.900	.000 580.000 580.000	\$5,162.00	\$5,162.00
0290	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		43.000 20.000	.000 34.990 34.990	\$699.80	\$699.80
0295	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		118.000 13.000	72.000 46.000 118.000	\$598.00	\$1,534.00
0300	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		55.000 21.000	.000 39.500 39.500	\$829.50	\$829.50
0305	636-2070	GALV STEEL POSTS, TP 7	LF	180.000 11.000	.000 100.000 100.000	\$1,100.00	\$1,100.00

Category Amount: \$13,858.10 \$14,794.10

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Category Number: 0010 ROADWAY							
0540	156-0100	GPS DATA COLLECTION AND SUBMITTAL	LS	1.000 12500.000	.000 1.000 1.000	\$12,500.00	\$12,500.00
Category Amount:						\$12,500.00	\$12,500.00
Category Number: 0030 TEMPORARY EROSION							
1003	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		.000 20.000	.000 34.000 34.000	\$680.00	\$680.00
		HWY Sign Tp 1 Tp 9 Change in Quantites					
1036	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		.000 21.000	.000 20.000 20.000	\$420.00	\$420.00
		HWY SIGNS TP 1 MATL, REFL SH TP 11 Line item added by SA					
2070	636-2070	GALV STEEL POSTS, TP 7	LF	.000 11.000	.000 216.380 216.380	\$2,380.18	\$2,380.18
		Galv Steel post Line item added by SA					
Category Amount:						\$3,480.18	\$3,480.18
Category Number: 0090 WATER & SEWER RELOCATION							
3301	668-3300	SAN SEWER MANHOLE, TP 1	EA	.000 7406.000	1.000 .000 1.000	\$0.00	\$7,406.00
		San Sewer Manhole, TP 1 ITEM ADDED BY SA					
Category Amount:						\$0.00	\$7,406.00
Category Number: 0080 SIGNALS							
6224	682-6223	CONDUIT, NONMETL, TP 2, 3 IN	LF	.000 5.750	.000 276.000 276.000	\$1,587.00	\$1,587.00
		Added by UOC Added by SA					
Category Amount:						\$1,587.00	\$1,587.00

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Category Number: 0010 ROADWAY							
9051	441-0104	CONC SIDEWALK, 4 IN	SY	.000	187.610		
				263.070	.000		
		Beauty Strip - Stamped Colored Concrete			187.610	\$0.00	\$49,354.56
9304	310-1101	CONC SIDEWALK, 4 IN GR AGGR BASE CRS, INCL MATL	TN	.000	2,304.340		
				1.000	-3.000		
					2,301.340	\$-3.00	\$2,301.34
		GR AGGR BASE CRS, INCL MATL					
		Additional cost to GAB For SA					
9306	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T TN L BITUM MATL & H LIME		.000	55.610		
				57.170	.000		
					55.610	\$0.00	\$3,179.22
		REC AC 9.5 MM SP					
		Addition of REC AC 9.5 MM SP for SA					
9307	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000	476.150		
				40.040	.000		
					476.150	\$0.00	\$19,065.05
		RECYL AC 19 MM SP					
		Addition of RECYL AC 19 MM SP for SA					
9308	413-0750	TACK COAT	GL	.000	.000		
				0.760	925.000		
					925.000	\$703.00	\$703.00
		Tack Coat					
		Addition of tack coat for SA					
9309	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		.000	929.160		
				37.320	.000		
					929.160	\$0.00	\$34,676.25
		RECYL AC 25MM SP					
		Addition of RECYL AC 25MM SP for SA					
9311	441-0104	CONC SIDEWALK, 4 IN	SY	.000	1,086.170		
				17.810	.000		
					1,086.170	\$0.00	\$19,344.69
		CONC SIDEWALK, 4 IN					
		Addition of CONC SIDEWALK, 4 IN for SA					
9312	441-0108	CONC SIDEWALK, 8 IN	SY	.000	252.930		
				39.550	.000		
					252.930	\$0.00	\$10,003.38
		CONC SIDEWALK, 8 IN					
		Addition of SIDEWALK, 8 IN for SA					
9314	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	.000	1,969.500		
				5.800	.000		
					1,969.500	\$0.00	\$11,423.10
		CONC CURB & GUTTER/ 8X30TP2					
		Addition of CURB & GUTTER/ 8X30TP2 for SA					

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Category Number: 0010 ROADWAY							
9315	500-3002	CLASS AA CONCRETE	CY	.000 4.460	439.200 .000 439.200	\$0.00	\$1,958.83
		Class AA Concrete Item Added by SA					
9318	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	.000 15.890	299.160 .000 299.160	\$0.00	\$4,753.65
		MSE WALL FACE, 0 - 10 FT HT Item Added by SA #					
9319	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	.000 15.890	7,736.540 .000 7,736.540	\$0.00	\$122,933.62
		MSE WALL FACE, 10 - 20 FT HT Item added by SA #					
Category Amount:						\$700.00	\$279,696.69
Category Number: 0050 SIGNING & MARKING							
9327	654-1001	RAISED PVMT MARKERS TP 1	EA	.000 1.550	.000 58.000 58.000	\$89.90	\$89.90
		RAISED PVMT MARKERS TP 1 Item added by SA					
9328	654-1003	RAISED PVMT MARKERS TP 3	EA	.000 1.030	.000 14.000 14.000	\$14.42	\$14.42
		RAISED PVMT MARKERS TP 3 Item Added by SA					
Category Amount:						\$104.32	\$104.32
Category Number: 0020 DRAINAGE							
9331	668-1100	CATCH BASIN, GP 1	EA	.000 1290.000	7.000 .000 7.000	\$0.00	\$9,030.00
		CATCH BASIN, GP 1 Item added by SA					
Category Amount:						\$0.00	\$9,030.00
Category Number: 0010 ROADWAY							
9332	500-3110	CLASS A CONCRETE, TYPE P1, RETAINING WAL LF		.000 1670.000	27.000 .000 27.000	\$0.00	\$45,090.00
		CLASS A CONCRETE, TYPE P1, RETAINING WAL item added by SA					
Category Amount:						\$0.00	\$45,090.00

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Category Number: 0060 BRIDGE NO 1 - OVER NORFOLK SOUTHERN RAILWAY							
9430	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	.000 1719.000	1.000 .000 1.000	\$0.00	\$1,719.00
		Superstr Conc, Class D Bridge 1 Item added by SA					
Category Amount:						\$0.00	\$1,719.00
Category Number: 0010 ROADWAY							
9999	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	.000 305.000	13.560 .000 13.560	\$0.00	\$4,135.80
		Class B Concrete Widen ITEM ADDED BY SA					
Category Amount:						\$0.00	\$4,135.80
Project Total Amount:						\$279,771.89	\$7,209,580.09