

Estimate Summary By Project

Contract ID: B3CBA1902065-0

Estimate Number: 0007

Pay Period: 09/01/2020

to 10/31/2020

Contract Location:
COSBY RD (CR 115) OVER BRIER CREEK.

Time Allowed: 291 **Days**
Elapsed Calender Days: 276 **Days**
Percent Time: 94.85

District: 2 **Area:** 04

Contractor:
GREGORY BRIDGE COMPANY
P. O. BOX 3355

Date Let: 11/22/2019
Date Awarded: 11/22/2019
Date Contract Executed: 01/11/2020
Date Notice to Proceed: 01/15/2020
Date Work Began: 03/09/2020
Date Time Stopped: 10/16/2020
Date Accepted: 00/00/0000
Adjusted Completion Date: 10/31/2020

EATONTON GA 31024-3355
Phone: (706)485-7283

Escrow Agent:
Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$1,021,593.40
Original Contract Amount \$1,021,593.40
Funds Available \$50,501.40
Percent Complete 95.06%

Counties:
Warren

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015804	\$1,021,593.40	\$1,021,593.40	\$50,501.40	95.06%	\$4,510.35

Chief Engineer

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Pay Period: 09/01/2020

to 10/31/2020

Project Number: 0015804 COSBY ROAD (CR 115) - CNST OF A BRIDGE

Federal State Project Number: 0015804

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$971,092.00	\$966,581.65	\$4,510.35
Total Earnings	\$971,092.00	\$966,581.65	\$4,510.35
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$971,092.00	\$966,581.65	\$4,510.35
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:	\$971,092.00	\$966,581.65	

Total Payable:	\$4,510.35
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Project Number 0015804

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							
0020	402-3102	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T\TN BITUM MATL & H LIME		148.000 75.000	215.780 .000 215.780	\$0.00	\$16,183.50
0024	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		110.000 75.000	283.700 .000 283.700	\$0.00	\$21,277.50
0025	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		176.000 75.000	323.780 .000 323.780	\$0.00	\$24,283.50
0035	433-1200	REINF CONC APPROACH SLAB, INCL SLOPED E SY		196.000 241.000	195.000 .000 195.000	\$0.00	\$46,995.00
0036	441-0302	CONC SPILLWAY, TP 2	EA	1.000 2250.000	1.000 .000 1.000	\$0.00	\$2,250.00
0039	500-3101	CLASS A CONCRETE	CY	.170 1500.000	.170 .000 .170	\$0.00	\$255.00
0220	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	4,050.000 6.500	2,081.700 693.900 2,775.600	\$4,510.35	\$18,041.40
Category Amount:						\$4,510.35	\$129,285.90
Category Number: 0020 BRIDGE NO. 1 - OVER BRIER CREEK							
0260	500-2100	CONCRETE BARRIER	LF	166.000 125.000	166.000 .000 166.000	\$0.00	\$20,750.00

Rpt-ID: RCPEsprj

Georgia

Date: 11/05/2020

User: 01092718

Department of Transportation

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Category Number: 0020 BRIDGE NO. 1 - OVER BRIER CREEK							
0265	500-3101	CLASS A CONCRETE	CY	32.000 2100.000	34.800 .000 34.800	\$0.00	\$73,080.00
Category Amount:						\$0.00	\$93,830.00
Project Total Amount:						\$4,510.35	\$971,092.00