

Rpt-ID: RCPEsprj

Georgia

Date: 10/07/2021

User: 01084461

Department of Transportation

Page 1 of 3

Estimate Summary By Project

Contract ID: B3CBA2100979-0

Estimate Number: 0002

Pay Period: 09/01/2021

to 09/30/2021

Contract Location:

BUCKEYE RD (CR 520) OVER BUCKEYE CREEK.

Time Allowed: 350 **Days**

Elapsed Calender Days: 168 **Days**

Percent Time: 48.00

District: 2

Area: 02

Contractor:

GREGORY BRIDGE COMPANY
P. O. BOX 3355

Date Let: 02/19/2021

Date Awarded: 02/19/2021

Date Contract Executed: 03/25/2021

Date Notice to Proceed: 04/16/2021

EATONTON

GA 31024-3355

Date Work Began: 08/09/2021

Phone: (706)485-7283

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 03/31/2022

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$1,779,759.82

Original Contract Amount \$1,772,082.79

Funds Available \$1,568,140.59

Percent Complete 2.83%

Counties:

Laurens

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016802	\$1,779,759.82	\$1,772,082.79	\$1,568,140.59	11.89%	\$179,099.55

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA2100979-0

Estimate Number: 0002

Pay Period: 09/01/2021

to 09/30/2021

Project Number: 0016802 BUCKEYE RD/(CR 520) - BRDG REPLT

Federal State Project Number: 0016802

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$50,409.07	\$32,519.68	\$17,889.39
Total Earnings	\$50,409.07	\$32,519.68	\$17,889.39
Stockpiled Materials	\$161,210.16	\$0.00	\$161,210.16
Gross Earnings	\$211,619.23	\$32,519.68	\$179,099.55
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:	\$211,619.23	\$32,519.68	

Total Payable:	\$179,099.55
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Estimate Summary By Project

Contract ID: B3CBA2100979-0

Estimate Number: 0002

Pay Period: 09/01/2021

to 09/30/2021

Project Number 0016802

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: 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 30000.000	.250 .018 .268	\$540.00	\$8,040.00
		0016802					
0090	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	1,118.000 2.000	754.000 364.000 1,118.000	\$728.00	\$2,236.00
Category Amount:						\$1,268.00	\$10,276.00
Category Number: 0300 ROADWAY							
0145	170-1000	FLOATING SILT RETENTION BARRIER	LF	354.000 25.000	.000 350.000 350.000	\$8,750.00	\$8,750.00
0150	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	2,743.000 4.100	246.750 1,919.850 2,166.600	\$7,871.39	\$8,883.06
Category Amount:						\$16,621.39	\$17,633.06
Category Number: 0801 BRIDGE NO 1 - OVER BUCKEYE CREEK							
0235	507-0033	PSC BOX BEAMS, 33 IN, BR NO -	LF	2,230.000 380.000	.000 .000 .000	\$0.00	\$0.00
		1					
Category Amount:						\$0.00	\$0.00
Project Total Amount:						\$17,889.39	\$50,409.07