

Rpt-ID: RCPEsprj

Georgia

Date: 10/15/2021

User: 01084461

Department of Transportation

Page 1 of 3

Estimate Summary By Project

Contract ID: B3CBA2100979-0

Estimate Number: 0003

Pay Period: 10/01/2021

to 10/15/2021

Contract Location:

BUCKEYE RD (CR 520) OVER BUCKEYE CREEK.

Time Allowed: 350 Days

Elapsed Calender Days: 183 Days

Percent Time: 52.29

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 \$1,150,535.14

Percent Complete 8.07%

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	\$1,150,535.14	35.35%	\$417,605.45

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA2100979-0

Estimate Number: 0003

Pay Period: 10/01/2021

to 10/15/2021

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	\$143,689.07	\$50,409.07	\$93,280.00
<b>Total Earnings</b>	<b>\$143,689.07</b>	<b>\$50,409.07</b>	<b>\$93,280.00</b>
Stockpiled Materials	\$485,535.61	\$161,210.16	\$324,325.45
<b>Gross Earnings</b>	<b>\$629,224.68</b>	<b>\$211,619.23</b>	<b>\$417,605.45</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	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$629,224.68</b>	<b>\$211,619.23</b>	

<b>Total Payable:</b>	<b>\$417,605.45</b>
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Estimate Summary By Project

Contract ID: B3CBA2100979-0

Estimate Number: 0003

Pay Period: 10/01/2021

to 10/15/2021

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
<b>Category Number: 0100 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 30000.000	.268 .101 .369	\$3,030.00	\$11,070.00
		0016802					
<b>Category Amount:</b>						\$3,030.00	\$11,070.00
<b>Category Number: 0801 BRIDGE NO 1 - OVER BUCKEYE CREEK</b>							
0235	507-0033	PSC BOX BEAMS, 33 IN, BR NO -	LF	2,230.000 380.000	.000 .000 .000	\$0.00	\$0.00
		1					
0260	520-3216	TEST PILE, PSC, 16 IN SQ	EA	1.000 7500.000	.000 1.000 1.000	\$7,500.00	\$7,500.00
0265	520-3220	TEST PILE, PSC, 20 IN SQ	EA	1.000 10000.000	.000 1.000 1.000	\$10,000.00	\$10,000.00
0285	523-1100	DYNAMIC PILE TEST	EA	2.000 10000.000	.000 2.000 2.000	\$20,000.00	\$20,000.00
0295	540-1101	REMOVAL OF EXISTING BR, STA NO -	LS	1.000 105500.000	.000 .500 .500	\$52,750.00	\$52,750.00
		1					
<b>Category Amount:</b>						\$90,250.00	\$90,250.00
<b>Project Total Amount:</b>						\$93,280.00	\$143,689.07