

Rpt-ID: RCPESPRJ

Georgia

Date: 02/14/2022

User: 01084461

Department of Transportation

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Estimate Summary By Project

Contract ID: B3CBA2100979-0

Estimate Number: 0007

Pay Period: 01/01/2022

to 01/28/2022

Contract Location:

BUCKEYE RD (CR 520) OVER BUCKEYE CREEK.

Time Allowed: 350 **Days**

Elapsed Calender Days: 288 **Days**

Percent Time: 82.29

District: 2

Area: 02

Contractor:

GREGORY BRIDGE COMPANY
865 OAK ST.

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 31024-6501

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 \$129,858.01

Percent Complete 92.70%

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	\$129,858.01	92.70%	\$145,245.10

Chief Engineer

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Estimate Number: 0007

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to 01/28/2022

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	\$1,649,901.81	\$1,504,650.16	\$145,251.65
Total Earnings	\$1,649,901.81	\$1,504,650.16	\$145,251.65
Stockpiled Materials	\$0.00	\$6.55	(\$6.55)
Gross Earnings	\$1,649,901.81	\$1,504,656.71	\$145,245.10
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:	\$1,649,901.81	\$1,504,656.71	

Total Payable:	\$145,245.10
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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	.890 .110 1.000	\$3,300.00	\$30,000.00
		0016802					
0010	210-0100	GRADING COMPLETE -	LS	1.000 150000.000	.700 .150 .850	\$22,500.00	\$127,500.00
		0016802					
Category Amount:						\$25,800.00	\$157,500.00
Category Number: 0110 ROADWAY							
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	286.000 43.000	.000 306.120 306.120	\$13,163.16	\$13,163.16
Category Amount:						\$13,163.16	\$13,163.16
Category Number: 0100 ROADWAY							
0050	433-1200	REINF CONC APPROACH SLAB, INCL SLOPED E SY		193.880 218.000	193.880 .000 193.880	\$0.00	\$42,265.84
Category Amount:						\$0.00	\$42,265.84
Category Number: 0200 ROADWAY							
0055	441-0301	CONC SPILLWAY, TP 1	EA	2.000 3000.000	2.000 .000 2.000	\$0.00	\$6,000.00
Category Amount:						\$0.00	\$6,000.00
Category Number: 0300 ROADWAY							
0140	167-1500	WATER QUALITY INSPECTIONS	MO	12.000 650.000	5.000 1.000 6.000	\$650.00	\$3,900.00
Category Amount:						\$650.00	\$3,900.00

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Category Number: 0801 BRIDGE NO 1 - OVER BUCKEYE CREEK							
0225	500-2100	CONCRETE BARRIER	LF	447.000 75.000	.000 447.000 447.000	\$33,525.00	\$33,525.00
0230	500-3101	CLASS A CONCRETE	CY	50.000 2150.000	50.000 .000 50.000	\$0.00	\$107,500.00
0235	507-0033	PSC BOX BEAMS, 33 IN, BR NO - 1	LF	2,230.000 380.000	2,229.970 .000 2,229.970	\$0.00	\$847,388.60
0250	520-2216	PILING, PSC, 16 IN SQ	LF	395.000 111.000	269.570 .000 269.570	\$0.00	\$29,922.27
0251	520-2216	PILING, PSC, 16 IN SQ PILE CUTOFF 16" @ 75%	LF	.000 296.250	112.930 .000 112.930	\$0.00	\$33,455.51
0255	520-2220	PILING, PSC, 20 IN SQ	LF	535.000 140.000	474.670 .000 474.670	\$0.00	\$66,453.80
0256	520-2220	PILING, PSC, 20 IN SQ PILE CUTOFF 20 IN @ 75%	LF	.000 105.000	47.830 .000 47.830	\$0.00	\$5,022.15
0290	533-0010	BRIDGE DECK WATERPROOFING MEMBRANE, 1 SY		678.000 43.000	.000 696.616 696.616	\$29,954.49	\$29,954.49
0300	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	712.000 60.000	199.540 648.600 848.140	\$38,916.00	\$50,888.40

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Category Number: 0801 BRIDGE NO 1 - OVER BUCKEYE CREEK							
0305	603-7000	PLASTIC FILTER FABRIC	SY	756.000	199.540		
				5.000	648.600		
					848.140	\$3,243.00	\$4,240.70
Category Amount:						\$105,638.49	\$1,208,350.92
Project Total Amount:						\$145,251.65	\$1,649,901.81