**Georgia**
**Department of Transportation**
**Estimate Summary By Project**

**Contract ID:** B3CBA2100979-0 **Estimate Number:** 0008 **Pay Period:** 01/29/2022 **to** 02/28/2022

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**Contract Location:**
BUCKEYE RD (CR 520) OVER BUCKEYE CREEK.

**Time Allowed:** 350 **Days**
**Elapsed Calender Days:** 319 **Days**
**Percent Time:** 91.14

**District:** 2 **Area:** 02

**Contractor:**
GREGORY BRIDGE COMPANY
865 OAK ST.

EATONTON GA 31024-6501
**Phone:** (706)485-7283

**Date Let:** 02/19/2021
**Date Awarded:** 02/19/2021
**Date Contract Executed:** 03/25/2021
**Date Notice to Proceed:** 04/16/2021
**Date Work Began:** 08/09/2021
**Date Time Stopped:** 00/00/0000
**Date Accepted:** 00/00/0000
**Adjusted Completion Date:** 03/31/2022

**Escrow Agent:**
**Surety Co:** HARTFORD ACCIDENT AND INDEMNITY COMPANY

| | |
|---|---|
| **Current Contract Amount** | $1,779,759.82 |
| **Original Contract Amount** | $1,772,082.79 |
| **Funds Available** | $7,030.46 |
| **Percent Complete** | 99.60% |

## 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 | $7,030.46 | 99.60% | $122,827.55 |

Chief Engineer

**Estimate Summary By Project**

**Contract ID:** B3CBA2100979-0 **Estimate Number:** 0008 **Pay Period:** 01/29/2022 **to** 02/28/2022

**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** | $1,772,729.36 | $1,649,901.81 | $122,827.55 |
| **Total Earnings** | **$1,772,729.36** | **$1,649,901.81** | **$122,827.55** |
| **Stockpiled Materials** | $0.00 | $0.00 | $0.00 |
| **Gross Earnings** | **$1,772,729.36** | **$1,649,901.81** | **$122,827.55** |
| **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:** | **$1,772,729.36** | **$1,649,901.81** | |

**Total Payable:** **$122,827.55**

**Contract ID:** B3CBA2100979-0 **Estimate Number:** 0008 **Pay Period:** 01/29/2022 **to** 02/28/2022

**Project Number** 0016802

| LIN | Item Code | Item Description 1<br>Item Description 2<br>Supplemental Description 1<br>Supplemental Description 2 | Units | Auth Qty<br>Unit Price | Prev Qty<br>Qty This Period<br>Qty To Date | Amount This Period | Cumulative Amount |
|---|---|---|---|---|---|---|---|
| **Category Number:** | 0100 | ROADWAY | | | | | |
| 0005 | 150-1000 | TRAFFIC CONTROL -<br><br><br>0016802 | LS | 1.000<br>30000.000 | 1.000<br>.000<br>1.000 | $.00 | $30,000.00 |
| 0010 | 210-0100 | GRADING COMPLETE -<br><br><br>0016802 | LS | 1.000<br>150000.000 | .850<br>.150<br>1.000 | $22,500.00 | $150,000.00 |
| | | | | **Category Amount:** | | $22,500.00 | $180,000.00 |
| **Category Number:** | 0110 | ROADWAY | | | | | |
| 0020 | 402-1812 | RECYCLED ASPH CONC LEVELING, INCL BITUM | TN | 252.000<br>112.000 | .000<br>104.130<br>104.130 | $11,662.56 | $11,662.56 |
| 0025 | 402-3101 | RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY<br>ITUM MATL & H LIME | TN | 133.000<br>112.000 | .000<br>203.000<br>203.000 | $22,736.00 | $22,736.00 |
| 0030 | 402-3121 | RECYCLED ASPH CONC 25 MM SUPERPAVE, GF<br>TL & H LIME | TN | 102.000<br>112.000 | .000<br>94.380<br>94.380 | $10,570.56 | $10,570.56 |
| 0035 | 402-3190 | RECYCLED ASPH CONC 19 MM SUPERPAVE, GF<br>L & H LIME | TN | 68.000<br>112.000 | .000<br>130.780<br>130.780 | $14,647.36 | $14,647.36 |
| 0040 | 413-0750 | TACK COAT | GL | 325.000<br>3.500 | .000<br>106.000<br>106.000 | $371.00 | $371.00 |
| 0045 | 432-5010 | MILL ASPH CONC PVMT, VARIABLE DEPTH | SY | 300.000<br>21.600 | .000<br>280.689<br>280.689 | $6,062.88 | $6,062.88 |
| | | | | **Category Amount:** | | $66,050.36 | $66,050.36 |

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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 | | | | | | |
| 0050 | 433-1200 | REINF CONC APPROACH SLAB, INCL SLOPED E | SY | 193.880 | 193.880 | | |
| | | | | 218.000 | .000 | | |
| | | | | | 193.880 | $.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 | 2.000 | | |
| | | | | 3000.000 | .000 | | |
| | | | | | 2.000 | $.00 | $6,000.00 |
| 0060 | 500-3200 | CLASS B CONCRETE | CY | .340 | .000 | | |
| | | | | 735.300 | .340 | | |
| | | | | | .340 | $250.00 | $250.00 |
| 0065 | 576-1018 | SLOPE DRAIN PIPE, 18 IN | LF | 59.000 | .000 | | |
| | | | | 40.000 | 74.000 | | |
| | | | | | 74.000 | $2,960.00 | $2,960.00 |
| | | | | | **Category Amount:** | $3,210.00 | $9,210.00 |
| **Category Number:** | 0100 ROADWAY | | | | | | |
| 0070 | 641-1100 | GUARDRAIL, TP T | LF | 84.000 | .000 | | |
| | | | | 70.000 | 84.000 | | |
| | | | | | 84.000 | $5,880.00 | $5,880.00 |
| 0075 | 641-1200 | GUARDRAIL, TP W | LF | 434.000 | .000 | | |
| | | | | 19.000 | 434.000 | | |
| | | | | | 434.000 | $8,246.00 | $8,246.00 |
| 0080 | 641-5001 | GUARDRAIL ANCHORAGE, TP 1 | EA | 2.000 | .000 | | |
| | | | | 1400.000 | 2.000 | | |
| | | | | | 2.000 | $2,800.00 | $2,800.00 |

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| 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 | | | | | | |
| 0085 | 641-5015 | GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT | EA | 2.000 | .000 | | |
| | | | | 2200.000 | 2.000 | | |
| | | | | | 2.000 | $4,400.00 | $4,400.00 |
| | | | | | **Category Amount:** | $21,326.00 | $21,326.00 |
| **Category Number:** | 0300 ROADWAY | | | | | | |
| 0095 | 163-0232 | TEMPORARY GRASSING | AC | 1.000 | .000 | | |
| | | | | 600.000 | 1.000 | | |
| | | | | | 1.000 | $600.00 | $600.00 |
| 0100 | 163-0240 | MULCH | TN | 60.000 | .000 | | |
| | | | | 55.000 | 5.570 | | |
| | | | | | 5.570 | $306.35 | $306.35 |
| 0135 | 167-1000 | WATER QUALITY MONITORING AND SAMPLING | EA | 2.000 | 1.000 | | |
| | | | | 650.000 | 1.000 | | |
| | | | | | 2.000 | $650.00 | $1,300.00 |
| 0140 | 167-1500 | WATER QUALITY INSPECTIONS | MO | 12.000 | 6.000 | | |
| | | | | 650.000 | 1.000 | | |
| | | | | | 7.000 | $650.00 | $4,550.00 |
| | | | | | **Category Amount:** | $2,206.35 | $6,756.35 |
| **Category Number:** | 0200 ROADWAY | | | | | | |
| 0155 | 603-2181 | STN DUMPED RIP RAP, TP 3, 18 IN | SY | 44.000 | .000 | | |
| | | | | 75.000 | 34.756 | | |
| | | | | | 34.756 | $2,606.70 | $2,606.70 |
| | | | | | **Category Amount:** | $2,606.70 | $2,606.70 |
| **Category Number:** | 0600 ROADWAY | | | | | | |
| 0185 | 636-1033 | HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, T | SF | 19.500 | .000 | | |
| | | | | 22.000 | 19.500 | | |
| | | | | | 19.500 | $429.00 | $429.00 |

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Project Number 0016802

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|---|---|---|---|---|---|---|---|
| **Category Number:** | 0600 | ROADWAY | | | | | |
| 0190 | 636-2070 | GALV STEEL POSTS, TP 7 | LF | 80.000 | .000 | | |
| | | | | 10.000 | 80.000 | | |
| | | | | | 80.000 | $800.00 | $800.00 |
| | | | | | **Category Amount:** | $1,229.00 | $1,229.00 |
| **Category Number:** | 0610 | ROADWAY | | | | | |
| 0195 | 636-5030 | DELINEATOR, TP 3 | EA | 12.000 | .000 | | |
| | | | | 32.000 | 12.000 | | |
| | | | | | 12.000 | $384.00 | $384.00 |
| 0200 | 652-5451 | SOLID TRAFFIC STRIPE, 5 IN, WHITE | LF | 1,297.000 | .000 | | |
| | | | | 0.500 | 1,376.620 | | |
| | | | | | 1,376.620 | $688.31 | $688.31 |
| 0205 | 652-5452 | SOLID TRAFFIC STRIPE, 5 IN, YELLOW | LF | 414.000 | .000 | | |
| | | | | 0.500 | 452.000 | | |
| | | | | | 452.000 | $226.00 | $226.00 |
| 0210 | 652-6502 | SKIP TRAFFIC STRIPE, 5 IN, YELLOW | GLF | 649.000 | .000 | | |
| | | | | 0.350 | 688.310 | | |
| | | | | | 688.310 | $240.91 | $240.91 |
| 0215 | 654-1001 | RAISED PVMT MARKERS TP 1 | EA | 16.000 | .000 | | |
| | | | | 10.000 | 20.000 | | |
| | | | | | 20.000 | $200.00 | $200.00 |
| 0220 | 654-1002 | RAISED PVMT MARKERS TP 2 | EA | 10.000 | .000 | | |
| | | | | 10.000 | 14.000 | | |
| | | | | | 14.000 | $140.00 | $140.00 |
| | | | | | **Category Amount:** | $1,879.22 | $1,879.22 |
| **Category Number:** | 0801 | BRIDGE NO 1 - OVER BUCKEYE CREEK | | | | | |
| 0225 | 500-2100 | CONCRETE BARRIER | LF | 447.000 | 447.000 | | |
| | | | | 75.000 | .000 | | |
| | | | | | 447.000 | $.00 | $33,525.00 |

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|---|---|---|---|---|---|---|---|
| **Category Number:** | 0801 | BRIDGE NO 1 - OVER BUCKEYE CREEK | | | | | |
| 0230 | 500-3101 | CLASS A CONCRETE | CY | 50.000 | 50.000 | | |
| | | | | 2150.000 | .000 | | |
| | | | | | 50.000 | $.00 | $107,500.00 |
| 0250 | 520-2216 | PILING, PSC, 16 IN SQ | LF | 395.000 | 269.570 | | |
| | | | | 111.000 | .000 | | |
| | | | | | 269.570 | $.00 | $29,922.27 |
| 0251 | 520-2216 | PILING, PSC, 16 IN SQ | LF | .000 | 112.930 | | |
| | | | | 296.250 | .000 | | |
| | | | | | 112.930 | $.00 | $33,455.51 |
| | | PILE CUTOFF 16" @ 75% | | | | | |
| 0255 | 520-2220 | PILING, PSC, 20 IN SQ | LF | 535.000 | 474.670 | | |
| | | | | 140.000 | .000 | | |
| | | | | | 474.670 | $.00 | $66,453.80 |
| 0256 | 520-2220 | PILING, PSC, 20 IN SQ | LF | .000 | 47.830 | | |
| | | | | 105.000 | .000 | | |
| | | | | | 47.830 | $.00 | $5,022.15 |
| | | PILE CUTOFF 20 IN @ 75% | | | | | |
| | | | | | **Category Amount:** | $0.00 | $275,878.73 |
| **Category Number:** | 0100 | ROADWAY | | | | | |
| 9000 | 109-0300 | PRICE ADJUSTMENT - ASPHALT CEMENT | *$* | .000 | .000 | | |
| | | | | 1.000 | 1,819.920 | | |
| | | | | | 1,819.920 | $1,819.92 | $1,819.92 |
| | | (IN#9) | | | | | |
| | | | | | **Category Amount:** | $1,819.92 | $1,819.92 |
| | | | | | **Project Total Amount:** | $122,827.55 | $1,772,729.36 |