

Estimate Summary By Project

Contract ID: B3CBA2101091-0

Estimate Number: 0005

Pay Period: 02/01/2022

to 02/28/2022

Contract Location:

Approximate midpoint coordinates

Time Allowed: 375 **Days**
Elapsed Calender Days: 243 **Days**
Percent Time: 64.80

District: 1

Area: 03

Contractor:

GEORGIA BRIDGE AND CONCRETE, LLC
P.O. BOX 327

Date Let: 03/19/2021

Date Awarded: 03/19/2021

Date Contract Executed: 05/04/2021

Date Notice to Proceed: 07/01/2021

Date Work Began: 10/18/2021

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Adjusted Completion Date: 07/10/2022

TUCKER GA 30085

Phone: (770)934-1839

Escrow Agent:

Surety Co: ARCH REINSURANCE COMPANY/NEBRASKA

Current Contract Amount \$2,667,443.12

Original Contract Amount \$2,649,000.00

Funds Available \$1,472,913.62

Percent Complete 32.73%

Counties:

Franklin

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013938	\$2,667,443.12	\$2,649,000.00	\$1,472,913.62	44.78%	\$373,044.18

Chief Engineer

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Contract ID: B3CBA2101091-0

Estimate Number: 0005

Pay Period: 02/01/2022

to 02/28/2022

Project Number: 0013938 SR 59 - CNST OF A BRIDGE

Federal State Project Number: 0013938

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$872,981.70	\$499,937.52	\$373,044.18
Total Earnings	\$872,981.70	\$499,937.52	\$373,044.18
Stockpiled Materials	\$321,547.80	\$321,547.80	\$0.00
Gross Earnings	\$1,194,529.50	\$821,485.32	\$373,044.18
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:	\$1,194,529.50	\$821,485.32	

Total Payable:	\$373,044.18
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Project Number 0013938

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	.474 .084 .558	\$2,520.00	\$16,740.00
		0013938					
0015	210-0100	GRADING COMPLETE -	LS	1.000 431626.300	.619 .076 .695	\$32,803.60	\$299,980.28
		0013938					
0110	643-0105	FIELD FENCE BARBED WIRE, 5 STRANDS	LF	916.000 12.000	.000 486.000 486.000	\$5,832.00	\$5,832.00

Category Amount: \$41,155.60 \$322,552.28

Category Number: 0801 BRIDGE NO. 1 - OVER MIDDLE FORK BROAD RIVER							
0120	207-0203	FOUND BKFILL MATL, TP II	CY	8.000 300.000	.000 8.963 8.963	\$2,688.90	\$2,688.90
0125	211-0300	BRIDGE EXCAVATION, STREAM CROSSING	CY	47.000 100.000	.000 60.010 60.010	\$6,001.00	\$6,001.00
0145	500-3002	CLASS AA CONCRETE	CY	87.000 1030.000	.000 66.300 66.300	\$68,289.00	\$68,289.00
0160	511-1000	BAR REINF STEEL	LB	14,452.000 1.050	.000 11,930.000 11,930.000	\$12,526.50	\$12,526.50
0170	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	520.000 68.000	.000 282.020 282.020	\$19,177.36	\$19,177.36

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Category Number: 0801 BRIDGE NO. 1 - OVER MIDDLE FORK BROAD RIVER							
0175	520-1151	PILING IN PLACE, STEEL H, HP 14 X 89	LF	295.000 82.000	.000 449.750 449.750	\$36,879.50	\$36,879.50
0185	520-4151	LOAD TEST, STEEL H, HP 14 X 89	EA	1.000 1.000	.000 1.000 1.000	\$1.00	\$1.00
0195	523-1100	DYNAMIC PILE TEST	EA	2.000 4500.000	.000 2.000 2.000	\$9,000.00	\$9,000.00
0205	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	1,632.000 62.000	113.778 124.444 238.222	\$7,715.53	\$14,769.76
0210	603-7000	PLASTIC FILTER FABRIC	SY	1,632.000 5.000	113.778 62.222 176.000	\$311.11	\$880.00

Category Amount: \$162,589.90 \$170,213.02

Category Number: 2001 ALT 2 - BRIDGE ALTERNATE 2							
0245	500-3002	CLASS AA CONCRETE	CY	33.000 1125.000	.000 33.000 33.000	\$37,125.00	\$37,125.00
0250	511-1000	BAR REINF STEEL	LB	6,948.000 1.000	.000 6,948.000 6,948.000	\$6,948.00	\$6,948.00
0255	524-0010	DRILLED CAISSON - 48 IN	LF	54.000 2200.000	.000 56.210 56.210	\$123,662.00	\$123,662.00

Category Amount: \$167,735.00 \$167,735.00

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Category Number: 0100 ROADWAY							
0265	163-0240	MULCH	TN	63.000 50.000	4.430 1.548 5.978	\$77.40	\$298.90
0340	167-1500	WATER QUALITY INSPECTIONS	MO	10.000 600.000	.000 1.000 1.000	\$600.00	\$600.00
0345	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	3,006.000 3.900	1,994.690 227.250 2,221.940	\$886.28	\$8,665.57
Category Amount:						\$1,563.68	\$9,564.47
Project Total Amount:						\$373,044.18	\$872,981.70