

Estimate Summary By Project

Contract ID: B3CBA2101091-0

Estimate Number: 0007

Pay Period: 04/01/2022

to 04/30/2022

Contract Location:

Approximate midpoint coordinates

Time Allowed: 375 **Days**
Elapsed Calender Days: 304 **Days**
Percent Time: 81.07

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 \$619,888.28
Percent Complete 76.76%

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	\$619,888.28	76.76%	\$450,932.60

Chief Engineer

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to 04/30/2022

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	\$2,047,554.84	\$1,596,622.24	\$450,932.60
Total Earnings	\$2,047,554.84	\$1,596,622.24	\$450,932.60
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,047,554.84	\$1,596,622.24	\$450,932.60
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:	\$2,047,554.84	\$1,596,622.24	

Total Payable:	\$450,932.60
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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	.698 .151		
		0013938			.849	\$4,530.00	\$25,470.00
0015	210-0100	GRADING COMPLETE -	LS	1.000 431626.300	.771 .076		
		0013938			.847	\$32,803.60	\$365,587.48
Category Amount:						\$37,333.60	\$391,057.48
Category Number: 0801 BRIDGE NO. 1 - OVER MIDDLE FORK BROAD RIVER							
0135	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000 328000.000	.000 1.000		
		1			1.000	\$328,000.00	\$328,000.00
0145	500-3002	CLASS AA CONCRETE	CY	87.000 1030.000	86.600 .000		
					86.600	\$0.00	\$89,198.00
0150	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	377.000 211.000	377.270 .000		
		1			377.270	\$0.00	\$79,603.97
0155	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO - LF		1,527.000 294.000	1,528.770 .000		
		1			1,528.770	\$0.00	\$449,458.38
0165	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 85000.000	.000 1.000		
		1			1.000	\$85,000.00	\$85,000.00
0185	520-4151	LOAD TEST, STEEL H, HP 14 X 89	EA	1.000 1.000	1.000 -1.000		
					.000	\$-1.00	\$0.00
Category Amount:						\$412,999.00	\$1,031,260.35

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Category Number: 2001 ALT 2 - BRIDGE ALTERNATE 2							
0245	500-3002	CLASS AA CONCRETE	CY	33.000 1125.000	33.000 .000 33.000	\$0.00	\$37,125.00
Category Amount:						\$0.00	\$37,125.00
Category Number: 0100 ROADWAY							
0340	167-1500	WATER QUALITY INSPECTIONS	MO	10.000 600.000	4.000 1.000 5.000	\$600.00	\$3,000.00
Category Amount:						\$600.00	\$3,000.00
Project Total Amount:						\$450,932.60	\$2,047,554.84