

Estimate Summary By Project

Contract ID: B3CBA2101091-0

Estimate Number: 0008

Pay Period: 05/01/2022
to 05/31/2022

Contract Location:
Approximate midpoint coordinates

Time Allowed: 375 Days
Elapsed Calender Days: 335 Days
Percent Time: 89.33

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 \$198,652.29
Percent Complete 92.55%

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	\$198,652.29	92.55%	\$421,235.99

Chief Engineer

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Pay Period: 05/01/2022

to 05/31/2022

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	\$2,468,790.83	\$2,047,554.84	\$421,235.99
Total Earnings	\$2,468,790.83	\$2,047,554.84	\$421,235.99
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,468,790.83	\$2,047,554.84	\$421,235.99
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:	\$2,468,790.83	\$2,047,554.84	

Total Payable:	\$421,235.99
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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 - 0013938	LS	1.000 30000.000	.849 .151 1.000	\$4,530.00	\$30,000.00
0015	210-0100	GRADING COMPLETE - 0013938	LS	1.000 431626.300	.847 .076 .923	\$32,803.60	\$398,391.07
0020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	1,974.000 33.000	.000 2,046.880 2,046.880	\$67,547.04	\$67,547.04
0035	402-3102	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN BITUM MATL & H LIME		242.000 139.000	.000 339.230 339.230	\$47,152.97	\$47,152.97
0040	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		678.000 103.000	.000 665.850 665.850	\$68,582.55	\$68,582.55
0045	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		340.000 105.000	.000 394.890 394.890	\$41,463.45	\$41,463.45
0050	413-0750	TACK COAT	GL	308.000 3.350	.000 428.000 428.000	\$1,433.80	\$1,433.80
0060	433-1000	REINF CONC APPROACH SLAB	SY	215.000 220.000	.000 283.333 283.333	\$62,333.26	\$62,333.26

Category Amount: \$325,846.67 \$716,904.14

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Category Number: 0801 BRIDGE NO. 1 - OVER MIDDLE FORK BROAD RIVER							
0130	500-0100	GROOVED CONCRETE	SY	1,161.000 12.000	.000 1,161.111 1,161.111	\$13,933.33	\$13,933.33
0135	500-1011	SUPERSTR CONCRETE, CL D, BR NO - 1	LS	1.000 328000.000	1.000 .000 1.000	\$0.00	\$328,000.00
0140	500-2100	CONCRETE BARRIER	LF	538.000 46.000	.000 538.000 538.000	\$24,748.00	\$24,748.00
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 - 1	LF	377.000 211.000	377.270 .000 377.270	\$0.00	\$79,603.97
0155	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO · LF 1	LF	1,527.000 294.000	1,528.770 .000 1,528.770	\$0.00	\$449,458.38
0205	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	1,632.000 62.000	666.383 431.556 1,097.939	\$26,756.47	\$68,072.22
0210	603-7000	PLASTIC FILTER FABRIC	SY	1,632.000 5.000	604.161 571.556 1,175.717	\$2,857.78	\$5,878.59

Category Amount: \$68,295.58 \$1,058,892.49

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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							
0285	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		300.000 12.000	.000 300.000 300.000	\$3,600.00	\$3,600.00
0340	167-1500	WATER QUALITY INSPECTIONS	MO	10.000 600.000	5.000 1.000 6.000	\$600.00	\$3,600.00
0450	500-3200	CLASS B CONCRETE	CY	8.000 725.000	.000 12.552 12.552	\$9,100.20	\$9,100.20
0470	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	48.000 40.000	.000 48.000 48.000	\$1,920.00	\$1,920.00
0475	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	84.000 50.000	.000 80.000 80.000	\$4,000.00	\$4,000.00
0480	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		1.000 592.000	.000 1.000 1.000	\$592.00	\$592.00
0485	550-3624	SAFETY END SECTION 24 IN, SIDE DRAIN, 6:1 S EA		1.000 862.000	.000 1.000 1.000	\$862.00	\$862.00

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Category Number: 0100 ROADWAY							
0490	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	1.000 360.000	.000 1.000 1.000	\$360.00	\$360.00
0495	550-4124	FLARED END SECTION 24 IN, SIDE DRAIN	EA	1.000 420.000	.000 1.000 1.000	\$420.00	\$420.00
0500	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	2.000 895.000	.000 1.500 1.500	\$1,342.50	\$1,342.50
0505	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	2.000 985.000	.000 1.500 1.500	\$1,477.50	\$1,477.50
0510	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	34.000 56.000	.000 46.222 46.222	\$2,588.43	\$2,588.43
0520	603-7000	PLASTIC FILTER FABRIC	SY	379.000 5.000	.000 46.222 46.222	\$231.11	\$231.11
Category Amount:						\$27,093.74	\$30,093.74
Project Total Amount:						\$421,235.99	\$2,468,790.83