

Estimate Summary By Project

Contract ID: B3CBA2101091-0

Estimate Number: 0009

Pay Period: 06/01/2022

to 06/30/2022

Contract Location:

Approximate midpoint coordinates

Time Allowed: 375 **Days**
Elapsed Calender Days: 365 **Days**
Percent Time: 97.33

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

TUCKER GA 30085

Date Work Began: 10/18/2021

Phone: (770)934-1839

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 07/10/2022

Surety Co: ARCH REINSURANCE COMPANY/NEBRASKA

Current Contract Amount \$2,667,443.12

Original Contract Amount \$2,649,000.00

Funds Available \$89,616.24

Percent Complete 96.64%

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	\$89,616.24	96.64%	\$109,036.05

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA2101091-0

Estimate Number: 0009

Pay Period: 06/01/2022

to 06/30/2022

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	\$2,577,826.88	\$2,468,790.83	\$109,036.05
Total Earnings	\$2,577,826.88	\$2,468,790.83	\$109,036.05
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,577,826.88	\$2,468,790.83	\$109,036.05
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:	\$2,577,826.88	\$2,468,790.83	

Total Payable:	\$109,036.05
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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							
0015	210-0100	GRADING COMPLETE -	LS	1.000 431626.300	.923 .077 1.000	\$33,235.23	\$431,626.30
		0013938					
0035	402-3102	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T1 TN BITUM MATL & H LIME		242.000 139.000	339.230 .000 339.230	\$0.00	\$47,152.97
0040	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		678.000 103.000	665.850 .000 665.850	\$0.00	\$68,582.55
0045	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		340.000 105.000	394.890 .000 394.890	\$0.00	\$41,463.45
0060	433-1000	REINF CONC APPROACH SLAB	SY	215.000 220.000	283.330 .000 283.330	\$0.00	\$62,332.60
0065	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		1.000 100.000	.000 1.000 1.000	\$100.00	\$100.00
0075	634-1200	RIGHT OF WAY MARKERS	EA	22.000 185.000	.000 22.000 22.000	\$4,070.00	\$4,070.00
0080	641-1100	GUARDRAIL, TP T	LF	83.000 68.000	.000 82.600 82.600	\$5,616.80	\$5,616.80
0085	641-1200	GUARDRAIL, TP W	LF	661.000 18.000	.000 657.030 657.030	\$11,826.54	\$11,826.54

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Category Number: 0100 ROADWAY							
0090	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	4.000 1000.000	.000 4.000 4.000	\$4,000.00	\$4,000.00
0095	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT EA	EA	2.000 4200.000	.000 3.000 3.000	\$12,600.00	\$12,600.00
0100	643-0010	FIELD FENCE WOVEN WIRE	LF	937.000 12.000	.000 436.000 436.000	\$5,232.00	\$5,232.00
0110	643-0105	FIELD FENCE BARBED WIRE, 5 STRANDS	LF	916.000 12.000	486.000 377.000 863.000	\$4,524.00	\$10,356.00
0115	643-8000	GATE, FIELD FENCE - 12-14 FT	EA	2.000 1000.000	.000 1.000 1.000	\$1,000.00	\$1,000.00

Category Amount: \$82,204.57 \$705,959.21

Category Number: 0801 BRIDGE NO. 1 - OVER MIDDLE FORK BROAD RIVER							
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	538.000 .000 538.000	\$0.00	\$24,748.00
0145	500-3002	CLASS AA CONCRETE	CY	87.000 1030.000	86.600 .000 86.600	\$0.00	\$89,198.00

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Category Number: 0801 BRIDGE NO. 1 - OVER MIDDLE FORK BROAD RIVER							
0150	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	377.000 211.000	377.270 .000 377.270	\$0.00	\$79,603.97
		1					
0155	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO · LF	LF	1,527.000 294.000	1,528.770 .000 1,528.770	\$0.00	\$449,458.38
		1					
Category Amount:						\$0.00	\$971,008.35
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							
0265	163-0240	MULCH	TN	63.000 50.000	5.978 1.400 7.378	\$70.00	\$368.90
0280	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT EA		3.000 600.000	2.250 .750 3.000	\$450.00	\$1,800.00
0290	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		6.000 380.000	1.500 .500 2.000	\$190.00	\$760.00
0295	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		198.000 11.000	29.250 180.750 210.000	\$1,988.25	\$2,310.00
0340	167-1500	WATER QUALITY INSPECTIONS	MO	10.000 600.000	6.000 1.000 7.000	\$600.00	\$4,200.00

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Category Number: 0100 ROADWAY							
0365	700-6910	PERMANENT GRASSING	AC	3.000 1600.000	.000 3.013 3.013	\$4,820.80	\$4,820.80
0370	700-7000	AGRICULTURAL LIME	TN	12.000 125.000	.000 3.750 3.750	\$468.75	\$468.75
0375	700-8000	FERTILIZER MIXED GRADE	TN	3.000 800.000	.000 .750 .750	\$600.00	\$600.00
0385	711-0500	TURF REINFORCING MATTING, TP 5	SY	92.000 10.000	.000 116.670 116.670	\$1,166.70	\$1,166.70
0390	716-2000	EROSION CONTROL MATS, SLOPES	SY	3,458.000 1.000	.000 3,977.778 3,977.778	\$3,977.78	\$3,977.78
0395	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		13.000 28.000	.000 13.000 13.000	\$364.00	\$364.00
0400	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		48.000 22.000	.000 48.000 48.000	\$1,056.00	\$1,056.00
0405	636-2070	GALV STEEL POSTS, TP 7	LF	143.000 10.500	.000 143.000 143.000	\$1,501.50	\$1,501.50
0410	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W/ LF		1,850.000 0.700	.000 1,650.000 1,650.000	\$1,155.00	\$1,155.00

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Category Number: 0100 ROADWAY							
0415	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		397.000 0.700	.000 386.000 386.000	\$270.20	\$270.20
0420	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		7.000 15.000	.000 16.000 16.000	\$240.00	\$240.00
0425	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF		930.000 1.000	.000 910.000 910.000	\$910.00	\$910.00
0430	654-1001	RAISED PVMT MARKERS TP 1	EA	32.000 8.000	.000 32.000 32.000	\$256.00	\$256.00
0435	654-1002	RAISED PVMT MARKERS TP 2	EA	18.000 8.000	.000 22.000 22.000	\$176.00	\$176.00
0440	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		550.000 8.130	.000 550.000 550.000	\$4,471.50	\$4,471.50
0445	657-3086	PREFORMED PLASTIC SKIP PVMT, MKG, 8 IN, C GLF OW), TP PB		275.000 2.760	.000 275.000 275.000	\$759.00	\$759.00
0450	500-3200	CLASS B CONCRETE	CY	8.000 725.000	12.550 .000 12.550	\$.00	\$9,098.75
0500	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	2.000 895.000	1.500 .500 2.000	\$447.50	\$1,790.00

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Category Number: 0100 ROADWAY							
0505	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	2.000 985.000	1.500 .500 2.000	\$492.50	\$1,970.00
0530	636-5020	DELINEATOR, TP 2	EA	4.000 100.000	.000 4.000 4.000	\$400.00	\$400.00
Category Amount:						\$26,831.48	\$44,890.88
Project Total Amount:						\$109,036.05	\$2,577,826.88