

Estimate Summary By Project

Contract ID: B3CBA2101466-0

Estimate Number: 0008

Pay Period: 03/01/2022

to 03/31/2022

Contract Location:
(CR 26) OVER JORDAN CREEK.

Time Allowed: 324 **Days**
Elapsed Calender Days: 263 **Days**
Percent Time: 81.17

District: 2

Area: 02

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

Date Let: 05/21/2021
Date Awarded: 05/21/2021
Date Contract Executed: 07/08/2021
Date Notice to Proceed: 07/12/2021
Date Work Began: 08/02/2021
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 05/31/2022

TUCKER GA 30085
Phone: (770)934-1839

Escrow Agent:
Surety Co: ARCH REINSURANCE COMPANY/NEBRASKA

Current Contract Amount \$1,097,916.42
Original Contract Amount \$1,095,653.84
Funds Available \$68,718.26
Percent Complete 93.74%

Counties:

Bleckley

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016794	\$1,097,916.42	\$1,095,653.84	\$68,718.26	93.74%	\$31,273.45

Chief Engineer

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to 03/31/2022

Project Number: 0016794 HENDRICKS RD (CR 26) - BRIDGE RPLT

Federal State Project Number: 0016794

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$1,029,198.16	\$997,924.71	\$31,273.45
Total Earnings	\$1,029,198.16	\$997,924.71	\$31,273.45
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,029,198.16	\$997,924.71	\$31,273.45
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:	\$1,029,198.16	\$997,924.71	

Total Payable:	\$31,273.45
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Project Number 0016794

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 35000.000	.700 .060 .760	\$2,100.00	\$26,600.00
		0016794					
0010	210-0100	GRADING COMPLETE -	LS	1.000 216000.000	.800 .100 .900	\$21,600.00	\$194,400.00
		0016794					
0015	318-3000	AGGR SURF CRS	TN	335.000 45.000	.000 149.410 149.410	\$6,723.45	\$6,723.45

Category Amount: \$30,423.45 \$227,723.45

Category Number: 0110 ROADWAY							
0020	402-3100	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T TN , INCL BITUM MATL & H LIME		32.000 420.000	56.090 .000 56.090	\$0.00	\$23,557.80
0025	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		121.000 158.000	120.400 .000 120.400	\$0.00	\$19,023.20

Category Amount: \$0.00 \$42,581.00

Category Number: 0200 ROADWAY							
0035	441-0303	CONC SPILLWAY, TP 3	EA	2.000 3850.000	2.000 .000 2.000	\$0.00	\$7,700.00
0040	500-3200	CLASS B CONCRETE	CY	.340 6500.000	.340 .000 .340	\$0.00	\$2,210.00

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Category Number: 0200 ROADWAY							
0070	441-0050	CONC SLOPE DRAIN	SY	12.000 125.000	11.880 .000 11.880	\$0.00	\$1,485.00
Category Amount:						\$0.00	\$11,395.00
Category Number: 0100 ROADWAY							
0075	433-1200	REINF CONC APPROACH SLAB, INCL SLOPED E SY		215.000 305.000	203.330 .000 203.330	\$0.00	\$62,015.65
Category Amount:						\$0.00	\$62,015.65
Category Number: 0300 ROADWAY							
0145	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		160.000 25.000	30.000 30.000 60.000	\$750.00	\$1,500.00
0165	167-1500	WATER QUALITY INSPECTIONS	MO	10.000 100.000	7.000 1.000 8.000	\$100.00	\$800.00
Category Amount:						\$850.00	\$2,300.00
Category Number: 0801 BRIDGE 1 - OVER JORDAN CREEK							
0180	500-2100	CONCRETE BARRIER	LF	146.000 135.000	146.160 .000 146.160	\$0.00	\$19,731.60
0185	500-3101	CLASS A CONCRETE	CY	33.000 1800.000	32.600 .000 32.600	\$0.00	\$58,680.00
0205	520-2220	PILING, PSC, 20 IN SQ	LF	266.000 170.000	307.790 .000 307.790	\$0.00	\$52,324.30

Rpt-ID: RCPEsprj

Georgia

Date: 04/04/2022

User: 01082928

Department of Transportation

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Category Number: 0801 BRIDGE 1 - OVER JORDAN CREEK							
0206	520-2220	PILING, PSC, 20 IN SQ	LF	.000	86.210		
				127.500	.000		
		PILE CUTOFF, 20 IN SQ			86.210	\$0.00	\$10,991.78
Category Amount:						\$0.00	\$141,727.68
Project Total Amount:						\$31,273.45	\$1,029,198.16