

Estimate Summary By Project

Contract ID: B3CBA2101466-0

Estimate Number: 0010

Pay Period: 05/01/2022

to 05/31/2022

Contract Location:
(CR 26) OVER JORDAN CREEK.

Time Allowed: 324 **Days**
Elapsed Calender Days: 324 **Days**
Percent Time: 100.00

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 \$6,704.01
Percent Complete 99.39%

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	\$6,704.01	99.39%	\$33,060.75

Chief Engineer

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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	\$1,091,212.41	\$1,058,151.66	\$33,060.75
Total Earnings	\$1,091,212.41	\$1,058,151.66	\$33,060.75
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,091,212.41	\$1,058,151.66	\$33,060.75
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:	\$1,091,212.41	\$1,058,151.66	

Total Payable: \$33,060.75

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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	.880 .070 .950	\$2,450.00	\$33,250.00
		0016794					
0010	210-0100	GRADING COMPLETE -	LS	1.000 216000.000	.930 .020 .950	\$4,320.00	\$205,200.00
		0016794					
0015	318-3000	AGGR SURF CRS	TN	335.000 45.000	149.410 146.690 296.100	\$6,601.05	\$13,324.50

Category Amount: \$13,371.05 \$251,774.50

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

Category Amount: \$0.00 \$9,910.00

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Category Number: 0100 ROADWAY							
0045	641-1200	GUARDRAIL, TP W	LF	616.000 22.000	316.000 120.000 436.000	\$2,640.00	\$9,592.00
0050	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	2.000 5000.000	1.000 1.000 2.000	\$5,000.00	\$10,000.00
0055	641-1100	GUARDRAIL, TP T	LF	84.000 76.000	42.000 42.000 84.000	\$3,192.00	\$6,384.00
0060	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	2.000 1350.000	1.000 1.000 2.000	\$1,350.00	\$2,700.00
Category Amount:						\$12,182.00	\$28,676.00
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	\$1,485.00
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: 0610 ROADWAY							
0080	652-5451	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LF	272.000 8.000	.000 272.000 272.000	\$2,176.00	\$2,176.00

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Category Number: 0610 ROADWAY							
0085	652-5452	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LF	272.000 8.000	.000 272.000 272.000	\$2,176.00	\$2,176.00
0090	654-1001	RAISED PVMT MARKERS TP 1	EA	6.000 25.000	.000 6.000 6.000	\$150.00	\$150.00
Category Amount:						\$4,502.00	\$4,502.00
Category Number: 0600 ROADWAY							
0095	636-5020	DELINEATOR, TP 2	EA	12.000 62.000	.000 12.000 12.000	\$744.00	\$744.00
0100	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		6.000 22.000	.000 6.000 6.000	\$132.00	\$132.00
0105	636-2070	GALV STEEL POSTS, TP 7	LF	30.000 15.000	.000 30.000 30.000	\$450.00	\$450.00
Category Amount:						\$1,326.00	\$1,326.00
Category Number: 0400 ROADWAY							
0110	700-6910	PERMANENT GRASSING	AC	.800 4500.000	.201 .231 .432	\$1,039.50	\$1,944.00
0120	700-8000	FERTILIZER MIXED GRADE	TN	.700 800.000	.250 .144 .394	\$115.20	\$315.20
Category Amount:						\$1,154.70	\$2,259.20

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Category Number: 0300 ROADWAY							
0140	163-0240	MULCH	TN	24.000 400.000	5.090 .750 5.840	\$300.00	\$2,336.00
0145	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		160.000 25.000	75.000 5.000 80.000	\$125.00	\$2,000.00
0165	167-1500	WATER QUALITY INSPECTIONS	MO	10.000 100.000	9.000 1.000 10.000	\$100.00	\$1,000.00
Category Amount:						\$525.00	\$5,336.00
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
0206	520-2220	PILING, PSC, 20 IN SQ	LF	.000 127.500	86.210 .000 86.210	\$0.00	\$10,991.78
		PILE CUTOFF, 20 IN SQ					
Category Amount:						\$0.00	\$141,727.68
Project Total Amount:						\$33,060.75	\$1,091,212.41