

Estimate Summary By Project

Contract ID: B3CBA2101511-0

Estimate Number: 0007

Pay Period: 03/31/2022

to 04/21/2022

Contract Location:

0.072 MI.CONSTRUCT.BR,&APPR. ON THOMPSON LN OVR 5

Time Allowed: 293 Days
Elapsed Calender Days: 284 Days
Percent Time: 96.93

District: 6

Area: 01

Contractor:

WILLIAMS CONTRACTING COMPANY, LLC
P. O. BOX 107

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: 10/25/2021
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 04/30/2022

SCOTSDALE GA 30079

Phone:

Escrow Agent:

Surety Co: THE OHIO CASUALTY INSURANCE CO

Current Contract Amount \$712,493.78
Original Contract Amount \$712,493.78
Funds Available \$268.16
Percent Complete 99.96%

Counties:

Pickens

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016843	\$712,493.78	\$712,493.78	\$268.16	99.96%	\$11,535.25

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA2101511-0

Estimate Number: 0007

Pay Period: 03/31/2022

to 04/21/2022

Project Number: 0016843 THOMPSON LN(CR 160) - CNST OF A BRIDGE

Federal State Project Number: 0016843

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$712,225.62	\$700,690.37	\$11,535.25
Total Earnings	\$712,225.62	\$700,690.37	\$11,535.25
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$712,225.62	\$700,690.37	\$11,535.25
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:	\$712,225.62	\$700,690.37	

Total Payable:	\$11,535.25
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Project Number 0016843

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							
0025	318-3000	AGGR SURF CRS	TN	129.000 55.000	.000 129.000 129.000	\$7,095.00	\$7,095.00
0035	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		37.000 200.000	37.970 .000 37.970	\$0.00	\$7,594.00
0040	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T TN L BITUM MATL & H LIME		23.000 200.000	18.540 .000 18.540	\$0.00	\$3,708.00
0045	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		38.000 200.000	37.940 .000 37.940	\$0.00	\$7,588.00
0055	433-1200	REINF CONC APPROACH SLAB, INCL SLOPED E SY		138.000 346.000	136.670 .000 136.670	\$0.00	\$47,287.82
Category Amount:						\$7,095.00	\$73,272.82
Category Number: 0200 ROADWAY							
0065	441-0301	CONC SPILLWAY, TP 1	EA	2.000 2500.000	2.000 .000 2.000	\$0.00	\$5,000.00
0070	576-1015	SLOPE DRAIN PIPE, 15 IN	LF	40.000 40.000	20.000 14.000 34.000	\$560.00	\$1,360.00
Category Amount:						\$560.00	\$6,360.00
Category Number: 0300 ROADWAY							
0080	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	2,220.000 3.000	1,095.000 73.000 1,168.000	\$219.00	\$3,504.00

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Category Number: 0300 ROADWAY							
0085	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		580.000 5.000	33.750 2.250 36.000	\$11.25	\$180.00
0100	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		6.000 1200.000	5.625 .375 6.000	\$450.00	\$7,200.00
Category Amount:						\$680.25	\$10,884.00
Category Number: 0801 BRIDGE NO. 1 - OVER SCARECORN CREEK							
0215	500-2100	CONCRETE BARRIER	LF	136.000 116.000	136.000 .000 136.000	\$0.00	\$15,776.00
0220	500-3101	CLASS A CONCRETE	CY	37.000 1005.000	36.200 .000 36.200	\$0.00	\$36,381.00
0235	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 3200.000	.000 1.000 1.000	\$3,200.00	\$3,200.00
		1					
Category Amount:						\$3,200.00	\$55,357.00
Project Total Amount:						\$11,535.25	\$712,225.62