

Rpt-ID: RCPESPRJ

Georgia

Date: 12/06/2022

User: C0005672

Department of Transportation

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Estimate Summary By Project

Contract ID: B3CBA2102188-0

Estimate Number: 0002

Pay Period: 11/01/2022

to 11/30/2022

Contract Location:

DAISY NEVILS HWY (CR 197) OVER THICK CREEK.

Time Allowed: 392 **Days**

Elapsed Calender Days: 220 **Days**

Percent Time: 56.12

District: 5

Area: 04

Contractor:

GREGORY BRIDGE COMPANY
P. O. BOX 3355

Date Let: 12/17/2021

Date Awarded: 01/19/2022

Date Contract Executed: 04/25/2022

Date Notice to Proceed: 04/25/2022

EATONTON

GA 31024-3355

Date Work Began: 10/26/2022

Phone: (706)485-7283

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 05/21/2023

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$1,291,003.86

Original Contract Amount \$1,280,798.26

Funds Available \$668,306.59

Percent Complete 26.59%

Counties:

Evans

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0017313	\$1,291,003.86	\$1,280,798.26	\$668,306.59	48.23%	\$271,274.60

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA2102188-0

Estimate Number: 0002

Pay Period: 11/01/2022

to 11/30/2022

Project Number: 0017313 DAISY NEVILS HWY (CR 197) - CNST OF A BRIDGE

Federal State Project Number: 0017313

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$343,241.27	\$71,966.67	\$271,274.60
Total Earnings	\$343,241.27	\$71,966.67	\$271,274.60
Stockpiled Materials	\$279,456.00	\$279,456.00	\$0.00
Gross Earnings	\$622,697.27	\$351,422.67	\$271,274.60
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:	\$622,697.27	\$351,422.67	

Total Payable:	\$271,274.60
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Estimate Summary By Project

Contract ID: B3CBA2102188-0

Estimate Number: 0002

Pay Period: 11/01/2022
to 11/30/2022

Project Number 0017313

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							
0045	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	806.000 2.250	.000 904.000 904.000	\$2,034.00	\$2,034.00
0050	210-0100	GRADING COMPLETE - 0017313	LS	1.000 127000.000	.500 .100 .600	\$12,700.00	\$76,200.00
0055	150-1000	TRAFFIC CONTROL - 0017313	LS	1.000 22500.000	.250 .272 .522	\$6,120.00	\$11,745.00
Category Amount:						\$20,854.00	\$89,979.00
Category Number: 0300 Temporary Erosion Control Items							
0110	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	2,368.000 4.350	.000 1,591.500 1,591.500	\$6,923.03	\$6,923.03
Category Amount:						\$6,923.03	\$6,923.03
Category Number: 0801 BRIDGE NO. 1 - OVER THICK CREEK							
0190	540-1101	REMOVAL OF EXISTING BR, STA NO - 14+45	LS	1.000 48500.000	.000 1.000 1.000	\$48,500.00	\$48,500.00
0200	500-3101	CLASS A CONCRETE	CY	38.000 2150.000	.000 22.000 22.000	\$47,300.00	\$47,300.00
0210	511-1000	BAR REINF STEEL	LB	7,812.000 1.550	.000 4,702.000 4,702.000	\$7,288.10	\$7,288.10
0220	520-2216	PILING, PSC, 16 IN SQ	LF	435.000 136.000	.000 145.340 145.340	\$19,766.24	\$19,766.24

Estimate Summary By Project

Contract ID: B3CBA2102188-0

Estimate Number: 0002

Pay Period: 11/01/2022

to 11/30/2022

Project Number 0017313

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: 0801 BRIDGE NO. 1 - OVER THICK CREEK							
0221	520-2216	PILING, PSC, 16 IN SQ	LF	.000 102.000	.000 47.660 47.660	\$4,861.32	\$4,861.32
		Pile Cutoff, PSC, 16 IN SQ					
0225	520-2218	PILING, PSC, 18 IN SQ	LF	235.000 141.000	.000 172.710 172.710	\$24,352.11	\$24,352.11
0226	520-2218	PILING, PSC, 18 IN SQ	LF	.000 105.750	.000 27.290 27.290	\$2,885.92	\$2,885.92
		Pile Cutoff, PSC, 18 IN SQ					
0230	520-3216	TEST PILE, PSC, 16 IN SQ	EA	1.000 8000.000	.000 1.000 1.000	\$8,000.00	\$8,000.00
0235	520-3218	TEST PILE, PSC, 18 IN SQ	EA	1.000 10000.000	.000 1.000 1.000	\$10,000.00	\$10,000.00
0240	520-4216	LOAD TEST, PSC, 16 IN SQ	EA	1.000 1.000	.000 1.000 1.000	\$1.00	\$1.00
0245	520-4218	LOAD TEST, PSC, 18 IN SQ	EA	1.000 1.000	.000 1.000 1.000	\$1.00	\$1.00
0250	520-5000	PILOT HOLES	LF	280.000 150.000	.000 293.260 293.260	\$43,989.00	\$43,989.00
0255	523-1100	DYNAMIC PILE TEST	EA	2.000 8500.000	.000 2.000 2.000	\$17,000.00	\$17,000.00

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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: 0801 BRIDGE NO. 1 - OVER THICK CREEK							
0265	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	331.000 80.250	.000 110.758 110.758	\$8,888.33	\$8,888.33
0270	603-7000	PLASTIC FILTER FABRIC	SY	331.000 6.000	.000 110.758 110.758	\$664.55	\$664.55
Category Amount:						\$243,497.57	\$243,497.57
Project Total Amount:						\$271,274.60	\$343,241.27