

Estimate Summary By Project

Contract ID: B3CBA2102188-0

Estimate Number: 0003

Pay Period: 12/01/2022

to 12/31/2022

**Contract Location:**

DAISY NEVILS HWY (CR 197) OVER THICK CREEK.

**Time Allowed:** 392 **Days**  
**Elapsed Calender Days:** 251 **Days**  
**Percent Time:** 64.03

**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  
**Date Work Began:** 10/26/2022  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 05/21/2023

EATONTON GA 31024-3355

**Phone:** (706)485-7283

**Escrow Agent:**

**Surety Co:** HARTFORD ACCIDENT AND INDEMNITY COMPANY

**Current Contract Amount** \$1,291,003.86

**Original Contract Amount** \$1,280,798.26

**Funds Available** \$334,268.20

**Percent Complete** 74.11%

**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	\$334,268.20	74.11%	\$334,038.39

Chief Engineer

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Pay Period: 12/01/2022

to 12/31/2022

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	\$956,735.66	\$343,241.27	\$613,494.39
<b>Total Earnings</b>	<b>\$956,735.66</b>	<b>\$343,241.27</b>	<b>\$613,494.39</b>
Stockpiled Materials	\$0.00	\$279,456.00	(\$279,456.00)
<b>Gross Earnings</b>	<b>\$956,735.66</b>	<b>\$622,697.27</b>	<b>\$334,038.39</b>
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
<b>Total:</b>	<b>\$956,735.66</b>	<b>\$622,697.27</b>	

<b>Total Payable:</b>	<b>\$334,038.39</b>
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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
<b>Category Number: 0100 ROADWAY</b>							
0040	433-1000	REINF CONC APPROACH SLAB	SY	230.000 210.000	.000 116.943 116.943	\$24,558.03	\$24,558.03
0055	150-1000	TRAFFIC CONTROL -	LS	1.000 22500.000	.522 .210 .732	\$4,725.00	\$16,470.00
		0017313					
<b>Category Amount:</b>						\$29,283.03	\$41,028.03
<b>Category Number: 0200 Drainage Items</b>							
0080	441-0303	CONC SPILLWAY, TP 3	EA	2.000 2900.000	.000 1.000 1.000	\$2,900.00	\$2,900.00
0095	441-0050	CONC SLOPE DRAIN	SY	4.000 300.000	.000 7.500 7.500	\$2,250.00	\$2,250.00
<b>Category Amount:</b>						\$5,150.00	\$5,150.00
<b>Category Number: 0801 BRIDGE NO. 1 - OVER THICK CREEK</b>							
0200	500-3101	CLASS A CONCRETE	CY	38.000 2150.000	22.000 14.000 36.000	\$30,100.00	\$77,400.00
0205	507-0027	PSC BOX BEAMS, 27 IN, BR NO -	LF	1,057.000 475.680	.000 1,057.008 1,057.008	\$502,797.57	\$502,797.57
		1					
0210	511-1000	BAR REINF STEEL	LB	7,812.000 1.550	4,702.000 2,910.000 7,612.000	\$4,510.50	\$11,798.60
0220	520-2216	PILING, PSC, 16 IN SQ	LF	435.000 136.000	145.340 167.890 313.230	\$22,833.04	\$42,599.28

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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
<b>Category Number:</b> 0801 BRIDGE NO. 1 - OVER THICK CREEK							
0221	520-2216	PILING, PSC, 16 IN SQ	LF	.000 102.000	47.660 57.110 104.770	\$5,825.22	\$10,686.54
		Pile Cutoff, PSC, 16 IN SQ					
0225	520-2218	PILING, PSC, 18 IN SQ	LF	235.000 141.000	172.710 .000 172.710	\$0.00	\$24,352.11
0226	520-2218	PILING, PSC, 18 IN SQ	LF	.000 105.750	27.290 .000 27.290	\$0.00	\$2,885.92
		Pile Cutoff, PSC, 18 IN SQ					
0265	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	331.000 80.250	110.758 150.667 261.425	\$12,091.03	\$20,979.36
0270	603-7000	PLASTIC FILTER FABRIC	SY	331.000 6.000	110.758 150.667 261.425	\$904.00	\$1,568.55
<b>Category Amount:</b>						\$579,061.36	\$695,067.93
<b>Project Total Amount:</b>						\$613,494.39	\$956,735.66