Estimate Summary By Project

Contract ID: B3CBA2102188-0 **Estimate Number:** 0006 **Pay Period:** 03/01/2023 **to** 03/31/2023

Contract Location:
DAISY NEVILS HWY (CR 197) OVER THICK CREEK.

Time Allowed: 392 **Days**
Elapsed Calender Days: 341 **Days**
Percent Time: 86.99

District: 5 **Area:** 04

Contractor:
GREGORY BRIDGE COMPANY
P. O. BOX 3355

EATONTON GA 31024-3355
Phone: (706)485-7283

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

Escrow Agent:
Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount $1,313,962.74
Original Contract Amount $1,280,798.26
Funds Available $53,905.84
Percent Complete 95.90%

Counties:
Evans

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0017313	$1,313,962.74	$1,280,798.26	$53,905.84	95.90%	$44,839.64

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA2102188-0 **Estimate Number:** 0006 **Pay Period:** 03/01/2023 **to** 03/31/2023

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	$1,260,056.90	$1,215,217.26	$44,839.64
Total Earnings	**$1,260,056.90**	**$1,215,217.26**	**$44,839.64**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$1,260,056.90**	**$1,215,217.26**	**$44,839.64**
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:	**$1,260,056.90**	**$1,215,217.26**	
		Total Payable:	**$44,839.64**

Contract ID: B3CBA2102188-0 **Estimate Number:** 0006 **Pay Period:** 03/01/2023 to 03/31/2023

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					
0005	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY	TN	78.000	157.600		
		L BITUM MATL & H LIME		137.750	.000		
					157.600	$.00	$21,709.40
0010	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	79.000	96.420		
		L & H LIME		130.750	.000		
					96.420	$.00	$12,606.92
0015	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	158.000	157.500		
		TL & H LIME		106.250	.000		
					157.500	$.00	$16,734.38
0020	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	320.000	176.120		
				115.750	.000		
					176.120	$.00	$20,385.89
0040	433-1000	REINF CONC APPROACH SLAB	SY	230.000	233.890		
				210.000	.000		
					233.890	$.00	$49,116.90
0055	150-1000	TRAFFIC CONTROL -	LS	1.000	.900		
				22500.000	.100		
					1.000	$2,250.00	$22,500.00
		0017313					
0060	641-1100	GUARDRAIL, TP T	LF	85.000	.000		
				67.000	85.000		
					85.000	$5,695.00	$5,695.00
0065	641-1200	GUARDRAIL, TP W	LF	324.000	.000		
				27.000	324.000		
					324.000	$8,748.00	$8,748.00
0070	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	1.000	.000		
				1795.000	2.000		
					2.000	$3,590.00	$3,590.00

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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
Category Number: 0100 ROADWAY							
0075	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT	EA	3.000	.000		
				4340.000	2.000		
					2.000	$8,680.00	$8,680.00
					Category Amount:	$28,963.00	$169,766.49
Category Number: 0200 Drainage Items							
0080	441-0303	CONC SPILLWAY, TP 3	EA	2.000	2.000		
				2900.000	.000		
					2.000	$.00	$5,800.00
0090	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	2.000	.000		
				1350.000	2.000		
					2.000	$2,700.00	$2,700.00
0095	441-0050	CONC SLOPE DRAIN	SY	4.000	12.920		
				300.000	.000		
					12.920	$.00	$3,876.00
					Category Amount:	$2,700.00	$12,376.00
Category Number: 0300 Temporary Erosion Control Items							
0100	163-0240	MULCH	TN	25.000	.000		
				50.000	.500		
					.500	$25.00	$25.00
					Category Amount:	$25.00	$25.00
Category Number: 0400 Permanent Erosion Control Items							
0140	700-6910	PERMANENT GRASSING	AC	2.000	.000		
				4000.000	.530		
					.530	$2,120.00	$2,120.00
0150	700-8000	FERTILIZER MIXED GRADE	TN	2.000	.000		
				1000.000	.300		
					.300	$300.00	$300.00

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Project Number 0017313

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Category Number:	0400	Permanent Erosion Control Items					
0160	716-2000	EROSION CONTROL MATS, SLOPES	SY	710.000	.000		
				2.200	1,618.000		
					1,618.000	$3,559.60	$3,559.60
					Category Amount:	$5,979.60	$5,979.60
Category Number:	0600	Signing and Marking items					
0165	654-1001	RAISED PVMT MARKERS TP 1	EA	16.000	.000		
				12.000	32.000		
					32.000	$384.00	$384.00
0170	652-5451	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LF	1,200.000	.000		
				0.800	1,200.000		
					1,200.000	$960.00	$960.00
0175	652-5452	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LF	1,200.000	.000		
				0.800	1,200.000		
					1,200.000	$960.00	$960.00
0180	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, T	SF	18.000	.000		
				21.000	18.000		
					18.000	$378.00	$378.00
0185	636-2070	GALV STEEL POSTS, TP 7	LF	70.000	.000		
				9.000	70.000		
					70.000	$630.00	$630.00
					Category Amount:	$3,312.00	$3,312.00
Category Number:	0801	BRIDGE NO. 1 - OVER THICK CREEK					
0195	500-2100	CONCRETE BARRIER	LF	176.000	176.250		
				146.850	.000		
					176.250	$.00	$25,882.31
0200	500-3101	CLASS A CONCRETE	CY	38.000	38.000		
				2150.000	.000		
					38.000	$.00	$81,700.00

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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
Category Number:		0801 BRIDGE NO. 1 - OVER THICK CREEK					
0220	520-2216	PILING, PSC, 16 IN SQ	LF	435.000	313.230		
				136.000	.000		
					313.230	$.00	$42,599.28
0221	520-2216	PILING, PSC, 16 IN SQ	LF	.000	104.770		
				102.000	.000		
					104.770	$.00	$10,686.54
		Pile Cutoff, PSC, 16 IN SQ					
0225	520-2218	PILING, PSC, 18 IN SQ	LF	235.000	172.710		
				141.000	.000		
					172.710	$.00	$24,352.11
0226	520-2218	PILING, PSC, 18 IN SQ	LF	.000	27.290		
				105.750	.000		
					27.290	$.00	$2,885.92
		Pile Cutoff, PSC, 18 IN SQ					
					Category Amount:	$0.00	$188,106.16
Category Number:		0100 ROADWAY					
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*$*	.000	.000		
				1.000	3,860.040		
					3,860.040	$3,860.04	$3,860.04
		(IN#1)					
					Category Amount:	$3,860.04	$3,860.04
					Project Total Amount:	$44,839.64	$1,260,056.90