

Estimate Summary By Project

Contract ID: B3CBA2102188-0

Estimate Number: 0009

Pay Period: 06/01/2023

to 06/30/2023

Contract Location:

DAISY NEVILS HWY (CR 197) OVER THICK CREEK.

Time Allowed: 392 **Days**

Elapsed Calender Days: 359 **Days**

Percent Time: 91.58

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: 04/18/2023

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 05/21/2023

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$1,313,962.74

Original Contract Amount \$1,280,798.26

Funds Available \$38,898.16

Percent Complete 97.04%

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	\$38,898.16	97.04%	\$2,307.68

Chief Engineer

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to 06/30/2023

 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	\$1,275,064.58	\$1,272,756.90	\$2,307.68
Total Earnings	\$1,275,064.58	\$1,272,756.90	\$2,307.68
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,275,064.58	\$1,272,756.90	\$2,307.68
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:	\$1,275,064.58	\$1,272,756.90	

Total Payable: \$2,307.68

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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: 0100 ROADWAY							
0005	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T\TN L BITUM MATL & H LIME		78.000 137.750	157.600 .000 157.600	\$0.00	\$21,709.40
0010	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		79.000 130.750	96.420 .000 96.420	\$0.00	\$12,606.92
0015	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		158.000 106.250	157.500 .000 157.500	\$0.00	\$16,734.38
0020	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		320.000 115.750	176.120 .000 176.120	\$0.00	\$20,385.89
0040	433-1000	REINF CONC APPROACH SLAB	SY	230.000 210.000	233.890 .000 233.890	\$0.00	\$49,116.90
Category Amount:						\$0.00	\$120,553.49
Category Number: 0200 Drainage Items							
0080	441-0303	CONC SPILLWAY, TP 3	EA	2.000 2900.000	2.000 .000 2.000	\$0.00	\$5,800.00
0095	441-0050	CONC SLOPE DRAIN	SY	4.000 300.000	12.920 .000 12.920	\$0.00	\$3,876.00
Category Amount:						\$0.00	\$9,676.00

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Category Number: 0300 Temporary Erosion Control Items							
0110	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	2,368.000 4.350	1,591.500 530.500 2,122.000	\$2,307.68	\$9,230.70
Category Amount:						\$2,307.68	\$9,230.70
Category Number: 0801 BRIDGE NO. 1 - OVER THICK CREEK							
0195	500-2100	CONCRETE BARRIER	LF	176.000 146.850	176.250 .000 176.250	\$0.00	\$25,882.31
0200	500-3101	CLASS A CONCRETE	CY	38.000 2150.000	38.000 .000 38.000	\$0.00	\$81,700.00
0220	520-2216	PILING, PSC, 16 IN SQ	LF	435.000 136.000	313.230 .000 313.230	\$0.00	\$42,599.28
0221	520-2216	PILING, PSC, 16 IN SQ	LF	.000 102.000	104.770 .000 104.770	\$0.00	\$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					
Category Amount:						\$0.00	\$188,106.16
Project Total Amount:						\$2,307.68	\$1,275,064.58