

Estimate Summary By Project

Contract ID: B14789-15-000-0

Estimate Number: 0008

Pay Period: 10/04/2016

to 10/31/2016

Contract Location: CONSTRUCTION OF A PEDESTRIAN BRIDGE OVER FISHING
Time Allowed: 438 Days
Elapsed Calendar Days: 377 Days
Percent Time: 86.07

District: 2 Area: 01

Contractor: GREGORY BRIDGE COMPANY
P. O. BOX 3355
EATONTON GA 31024-3355
Phone: (706)485-7283

Date Let: 08/21/2015
Date Awarded: 09/04/2015
Date Contract Executed: 10/15/2015
Date Notice to Proceed: 10/21/2015
Date Work Began: 02/26/2016
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 12/31/2016

Escrow Agent:
Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$1,030,208.25
Original Contract Amount \$1,030,208.25
Funds Available \$589,394.89
Percent Complete 42.79%

Counties: Baldwin

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010455	\$1,030,208.25	\$1,030,208.25	\$589,394.89	42.79%	\$47,500.25

Chief Engineer

Estimate Summary By Project

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Pay Period: 10/04/2016

to 10/31/2016

Project Number: 0010455 VARIOUS LOCATIONS - SAFETY IMPROVEMENTS

Federal State Project Number: 0010455

	Total to Date	Prev to Date	This Estimate
Participating	\$440,813.36	\$393,313.11	\$47,500.25
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$440,813.36	\$393,313.11	\$47,500.25
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$440,813.36	\$393,313.11	\$47,500.25
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:	\$440,813.36	\$393,313.11	

Total Payable:	\$47,500.25
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Project Number 0010455

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: 0010 ROADWAY							
0065	150-1000	TRAFFIC CONTROL -	LS	1.000 29500.000	.577 .055 .632	\$1,622.50	\$18,644.00
		0010455					
Category Amount:						\$1,622.50	\$18,644.00
Category Number: 0020 EROSION CONTROL							
0140	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	9,050.000 2.900	4,526.250 258.750 4,785.000	\$750.38	\$13,876.50
0155	167-1500	WATER QUALITY INSPECTIONS	MO	14.000 750.000	7.000 1.000 8.000	\$750.00	\$6,000.00
Category Amount:						\$1,500.38	\$19,876.50
Category Number: 0040 BRIDGE NO. 1 - OVER FISHING CREEK							
0218	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	290.000 77.250	35.000 166.210 201.210	\$12,839.72	\$15,543.47
0219	520-5000	PILOT HOLES	LF	180.000 262.500	78.880 96.772 175.652	\$25,402.65	\$46,108.65
0220	523-1100	DYNAMIC PILE TEST	EA	2.000 6135.000	1.000 1.000 2.000	\$6,135.00	\$12,270.00
Category Amount:						\$44,377.37	\$73,922.12
Project Total Amount:						\$47,500.25	\$440,813.36