Estimate Summary By Project

Contract ID: B1CBA1901698-0 **Estimate Number:** 0002 **Pay Period:** 11/01/2019 **to** 01/31/2020

Contract Location:
PITTS CHAPEL RD (CR 16/CR 134) OVER PITTMAN BRANCH

Time Allowed: 263 **Days**
Elapsed Calender Days: 173 **Days**
Percent Time: 65.78

District: 2 **Area:** 05

Contractor:
GREGORY BRIDGE COMPANY
P. O. BOX 3355

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

Date Let: 06/21/2019
Date Awarded: 06/21/2019
Date Contract Executed: 08/08/2019
Date Notice to Proceed: 08/12/2019
Date Work Began: 10/23/2019
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 04/30/2020

Escrow Agent:
Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount	$727,209.01
Original Contract Amount	$727,209.01
Funds Available	$565,430.25
Percent Complete	12.20%

Counties:
Jasper

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015764	$727,209.01	$727,209.01	$565,430.25	22.25%	$88,716.14

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1901698-0 **Estimate Number:** 0002 **Pay Period:** 11/01/2019 **to** 01/31/2020

Project Number: 0015764 PITTS CHAPEL RD (CR 16/CR 134) - BRIDGE REPL

Federal State Project Number: 0015764

	Total to Date	Prev to Date	This Estimate
Participating	$70,972.91	$0.00	$70,972.91
Non-Participating	$17,743.23	$0.00	$17,743.23
Total Earnings	**$88,716.14**	**$0.00**	**$88,716.14**
Stockpiled Materials	$73,062.62	$73,062.62	$0.00
Gross Earnings	**$161,778.76**	**$73,062.62**	**$88,716.14**
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:	**$161,778.76**	**$73,062.62**	

Total Payable: **$88,716.14**

Estimate Summary By Project

Contract ID: B1CBA1901698-0 **Estimate Number:** 0002 **Pay Period:** 11/01/2019 **to** 01/31/2020

Project Number 0015764

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					
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.000		
				17000.000	.351		
					.351	$5,967.00	$5,967.00
		0015764					
0010	210-0100	GRADING COMPLETE -	LS	1.000	.000		
				146000.000	.417		
					.417	$60,882.00	$60,882.00
		0015764					
0080	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	435.000	.000		
				2.040	393.000		
					393.000	$801.72	$801.72
0100	700-8000	FERTILIZER MIXED GRADE	TN	1.000	.000		
				785.000	.100		
					.100	$78.50	$78.50
0120	163-0232	TEMPORARY GRASSING	AC	1.000	.000		
				745.000	.861		
					.861	$641.45	$641.45
0125	163-0240	MULCH	TN	30.000	.000		
				285.000	2.590		
					2.590	$738.15	$738.15
0145	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM	LF	300.000	.000		
		RAW CHECK DAM		6.000	85.500		
					85.500	$513.00	$513.00
0155	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER	LF	200.000	.000		
				13.840	55.125		
					55.125	$762.93	$762.93
0195	167-1500	WATER QUALITY INSPECTIONS	MO	8.000	.000		
				750.000	1.000		
					1.000	$750.00	$750.00

Estimate Summary By Project

Contract ID: B1CBA1901698-0 **Estimate Number:** 0002 **Pay Period:** 11/01/2019 **to** 01/31/2020

Project Number 0015764

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					
0205	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	1,800.000 4.350	.000 938.250 938.250	$4,081.39	$4,081.39
				Category Amount:		$75,216.14	$75,216.14
Category Number:		0020 BRIDGES					
0225	540-1101	REMOVAL OF EXISTING BR, STA NO - 104+00	LS	1.000 13500.000	.000 1.000 1.000	$13,500.00	$13,500.00
				Category Amount:		$13,500.00	$13,500.00
				Project Total Amount:		$88,716.14	$88,716.14