Estimate Summary By Project

Contract ID: B3CBA1700852-0 **Estimate Number:** 0014 **Pay Period:** 07/03/2018 **to** 08/02/2018

Contract Location:
BRIDGE AND APPROACHES ON US 221/SR 171 OVER HOLTI

Time Allowed: 557 **Days**
Elapsed Calender Days: 491 **Days**
Percent Time: 88.15

District: 2 **Area:** 02

Contractor:
GREGORY BRIDGE COMPANY
P. O. BOX 3355

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

Date Let: 02/17/2017
Date Awarded: 02/17/2017
Date Contract Executed: 03/17/2017
Date Notice to Proceed: 03/30/2017
Date Work Began: 06/21/2017
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 10/07/2018

Escrow Agent:
Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount	$2,383,250.90
Original Contract Amount	$2,307,284.39
Funds Available	$695,094.23
Percent Complete	70.83%

Counties:
Johnson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007178	$2,383,250.90	$2,307,284.39	$695,094.23	70.83%	$388,725.86

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1700852-0 **Estimate Number:** 0014 **Pay Period:** 07/03/2018 **to** 08/02/2018

Project Number: 0007178 US 221/SR 171 - BRIDGE REPL

Federal State Project Number: CSBRG-0007-00(178)

	Total to Date	Prev to Date	This Estimate
Participating	$0.00	$0.00	$0.00
Non-Participating	$1,688,156.67	$1,299,430.81	$388,725.86
Total Earnings	**$1,688,156.67**	**$1,299,430.81**	**$388,725.86**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$1,688,156.67**	**$1,299,430.81**	**$388,725.86**
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:	**$1,688,156.67**	**$1,299,430.81**	

Total Payable: **$388,725.86**

Estimate Summary By Project

Contract ID: B3CBA1700852-0 **Estimate Number:** 0014 **Pay Period:** 07/03/2018 to 08/02/2018

Project Number 0007178

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	.751		
				32900.000	.044		
					.795	$1,447.60	$26,155.50
		CSBRG-0007-00(178)					
0020	210-0100	GRADING COMPLETE -	LS	1.000	.400		
				395000.000	.200		
					.600	$79,000.00	$237,000.00
		CSBRG-0007-00(178)					
0060	433-1200	REINF CONC APPROACH SLAB, INCL SLOPED E	SY	258.000	.000		
				225.000	256.667		
					256.667	$57,750.08	$57,750.08
0070	441-0301	CONC SPILLWAY, TP 1	EA	4.000	.000		
				1800.000	4.000		
					4.000	$7,200.00	$7,200.00
0140	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	1,000.000	579.000		
				1.750	503.000		
					1,082.000	$880.25	$1,893.50
					Category Amount:	$146,277.93	$329,999.08
Category Number:	0030	TEMPORARY EROSION CONTROL					
0235	167-1500	WATER QUALITY INSPECTIONS	MO	17.000	13.000		
				750.000	1.000		
					14.000	$750.00	$10,500.00
0240	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	5,100.000	2,597.250		
				3.700	1,187.250		
					3,784.500	$4,392.83	$14,002.65
					Category Amount:	$5,142.83	$24,502.65
Category Number:	0050	BRIDGE NO. 1 - OVER HOLTEN CREEK					
0375	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000	.050		
				205200.000	.920		
					.970	$188,784.00	$199,044.00
		1					

Estimate Summary By Project

Contract ID: B3CBA1700852-0 **Estimate Number:** 0014 **Pay Period:** 07/03/2018 to 08/02/2018

Project Number 0007178

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:		0050 BRIDGE NO. 1 - OVER HOLTEN CREEK					
0405	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.050		
				29500.000	.920		
					.970	$27,140.00	$28,615.00
		1					
0422	004-0022	EXTRA WORK -	LS	.000	.000		
				6000.000	1.000		
					1.000	$6,000.00	$6,000.00
		REMOBILIZATION OF DRILL CREW (ADD. PILOT HOLES)					
0445	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	767.000	277.778		
				58.780	245.000		
					522.778	$14,401.10	$30,728.89
0450	603-7000	PLASTIC FILTER FABRIC	SY	767.000	277.778		
				4.000	245.000		
					522.778	$980.00	$2,091.11
					Category Amount:	$237,305.10	$266,479.00
					Project Total Amount:	$388,725.86	$1,688,156.67