

Estimate Summary By Project

Contract ID: B14765-14-000-0

Estimate Number: 0016

Pay Period: 11/01/2015

to 12/02/2015

**Contract Location:**

A BRIDGE AND APPROACHES ON SR 36 OVER THE SOUTH

**Time Allowed:** 668 **Days**

**Elapsed Calender Days:** 518 **Days**

**Percent Time:** 77.54

**District:** 3

**Area:** 01

**Contractor:**

GREGORY BRIDGE COMPANY  
P. O. BOX 3355

**Date Let:** 04/18/2014

**Date Awarded:** 05/02/2014

**Date Contract Executed:** 07/01/2014

**Date Notice to Proceed:** 07/03/2014

EATONTON

GA 31024-3355

**Date Work Began:** 10/01/2014

**Phone:** (706)485-7283

**Date Time Stopped:** 00/00/0000

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 04/30/2016

**Surety Co:** HARTFORD ACCIDENT AND INDEMNITY COMPANY

**Current Contract Amount** \$4,228,161.14

**Original Contract Amount** \$4,026,652.96

**Funds Available** \$1,754,352.64

**Percent Complete** 58.51%

**Counties:**

Butts Newton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
333172-	\$4,228,161.14	\$4,026,652.96	\$1,754,352.64	58.51%	\$184,161.25

Chief Engineer

## Estimate Summary By Project

Contract ID: B14765-14-000-0

Estimate Number: 0016

Pay Period: 11/01/2015

to 12/02/2015

Project Number: 333172- SR 36 - BRIDGE REPLACEMENT

Federal State Project Number: BRST0-0054-01(066)

	Total to Date	Prev to Date	This Estimate
Participating	\$1,979,046.84	\$1,831,717.84	\$147,329.00
Non-Participating	\$494,761.66	\$457,929.41	\$36,832.25
<b>Total Earnings</b>	<b>\$2,473,808.50</b>	<b>\$2,289,647.25</b>	<b>\$184,161.25</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,473,808.50</b>	<b>\$2,289,647.25</b>	<b>\$184,161.25</b>
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
<b>Total:</b>	<b>\$2,473,808.50</b>	<b>\$2,289,647.25</b>	

<b>Total Payable:</b>	<b>\$184,161.25</b>
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Project Number 333172-

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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.779		
				20000.000	.013		
		BRST0-0054-01(066)			.792	\$260.00	\$15,840.00
0030	318-3000	AGGR SURF CRS	TN	500.000	279.430		
				21.920	54.060		
					333.490	\$1,185.00	\$7,310.10
<b>Category Amount:</b>						\$1,445.00	\$23,150.10
<b>Category Number: 0060 BRIDGE NO. 1 - OVER THE SOUTH RIVER</b>							
0124	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.030		
				128000.000	.250		
		1			.280	\$32,000.00	\$35,840.00
0129	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	.030		
				600465.000	.250		
		1			.280	\$150,116.25	\$168,130.20
<b>Category Amount:</b>						\$182,116.25	\$203,970.20
<b>Category Number: 0030 TEMPORARY EROSION</b>							
0324	167-1500	WATER QUALITY INSPECTIONS	MO	22.000	13.000		
				600.000	1.000		
					14.000	\$600.00	\$8,400.00
<b>Category Amount:</b>						\$600.00	\$8,400.00
<b>Project Total Amount:</b>						\$184,161.25	\$2,473,808.50