Georgia
Department of Transportation
Estimate Summary By Project

Date: 04/08/2016

Contract ID: B14765-14-000-0 **Estimate Number:** 0020 **Pay Period:** 03/08/2016 **to** 04/06/2016

Contract Location:
A BRIDGE AND APPROACHES ON SR 36 OVER THE SOUTH

Time Allowed: 668 **Days**
Elapsed Calender Days: 644 **Days**
Percent Time: 96.41

District: 3 **Area:** 01

Contractor:
GREGORY BRIDGE COMPANY
P. O. BOX 3355

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

Date Let: 04/18/2014
Date Awarded: 05/02/2014
Date Contract Executed: 07/01/2014
Date Notice to Proceed: 07/03/2014
Date Work Began: 10/01/2014
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 04/30/2016

Escrow Agent:
Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount $4,228,161.14
Original Contract Amount $4,026,652.96
Funds Available $881,489.28
Percent Complete 79.15%

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	$881,489.28	79.15%	$260,547.95

Chief Engineer

Estimate Summary By Project

Contract ID: B14765-14-000-0 **Estimate Number:** 0020 **Pay Period:** 03/08/2016 to 04/06/2016

Project Number: 333172- SR 36 - BRIDGE REPLACEMENT

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

	Total to Date	Prev to Date	This Estimate
Participating	$2,677,337.53	$2,468,899.16	$208,438.37
Non-Participating	$669,334.33	$617,224.75	$52,109.58
Total Earnings	**$3,346,671.86**	**$3,086,123.91**	**$260,547.95**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$3,346,671.86**	**$3,086,123.91**	**$260,547.95**
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:	**$3,346,671.86**	**$3,086,123.91**	

Total Payable: **$260,547.95**

Estimate Summary By Project

Contract ID: B14765-14-000-0 **Estimate Number:** 0020 **Pay Period:** 03/08/2016 to 04/06/2016

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
Category Number:		0010 ROADWAY					
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.914		
				20000.000	.066		
					.980	$1,320.00	$19,600.00
		BRST0-0054-01(066)					
0020	210-0100	GRADING COMPLETE -	LS	1.000	.800		
				581000.000	.004		
					.804	$2,324.00	$467,124.00
		BRST0-0054-01(066)					
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	9,680.000	7,847.260		
				22.720	1,969.070		
					9,816.330	$44,737.27	$223,027.02
0035	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	220.000	.000		
				77.150	209.080		
					209.080	$16,130.52	$16,130.52
0045	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	2,860.000	2,026.790		
		TL & H LIME		68.100	758.240		
					2,785.030	$51,636.14	$189,660.54
0050	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	1,930.000	701.000		
		L & H LIME		70.300	1,204.050		
					1,905.050	$84,644.72	$133,925.02
0055	413-1000	BITUM TACK COAT	GL	1,220.000	450.000		
				3.000	713.000		
					1,163.000	$2,139.00	$3,489.00
0070	436-1000	ASPHALTIC CONCRETE CURB -	LF	780.000	.000		
				12.000	620.000		
					620.000	$7,440.00	$7,440.00
		5 IN					

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Category Number:	0010	ROADWAY					
0085	603-7000	PLASTIC FILTER FABRIC	SY	1,059.000	913.325		
				3.500	426.056		
					1,339.381	$1,491.20	$4,687.83
					Category Amount:	$211,862.85	$1,065,083.93
Category Number:	0060	BRIDGE NO. 1 - OVER THE SOUTH RIVER					
0103	500-0100	GROOVED CONCRETE	SY	2,091.000	.000		
				6.000	2,090.667		
					2,090.667	$12,544.00	$12,544.00
0129	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	.980		
				600465.000	.020		
					1.000	$12,009.30	$600,465.00
		1					
					Category Amount:	$24,553.30	$613,009.00
Category Number:	0020	DRAINAGE					
0244	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	1,024.000	478.154		
				50.000	426.056		
					904.210	$21,302.80	$45,210.50
					Category Amount:	$21,302.80	$45,210.50
Category Number:	0030	TEMPORARY EROSION					
0259	163-0240	MULCH	TN	190.000	99.628		
				250.000	.656		
					100.284	$164.00	$25,071.00
0299	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	2,150.000	1,585.000		
				5.000	413.000		
					1,998.000	$2,065.00	$9,990.00

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Category Number:		0030 TEMPORARY EROSION					
0324	167-1500	WATER QUALITY INSPECTIONS	MO	22.000	17.000		
				600.000	1.000		
					18.000	$600.00	$10,800.00
					Category Amount:	$2,829.00	$45,861.00
					Project Total Amount:	$260,547.95	$3,346,671.86