

Estimate Summary By Project

Contract ID: B14765-14-000-0

Estimate Number: 0021

Pay Period: 04/07/2016

to 05/05/2016

Contract Location:

A BRIDGE AND APPROACHES ON SR 36 OVER THE SOUTH

Time Allowed: 668 **Days**

Elapsed Calender Days: 673 **Days**

Percent Time: 100.75

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 \$676,063.65

Percent Complete 84.06%

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	\$676,063.65	84.01%	\$205,425.63

Chief Engineer

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Project Number: 333172- SR 36 - BRIDGE REPLACEMENT

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

	Total to Date	Prev to Date	This Estimate
Participating	\$2,843,242.03	\$2,677,337.53	\$165,904.50
Non-Participating	\$710,810.46	\$669,334.33	\$41,476.13
Total Earnings	\$3,554,052.49	\$3,346,671.86	\$207,380.63
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,554,052.49	\$3,346,671.86	\$207,380.63
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	(\$1,955.00)	\$0.00	(\$1,955.00)
Total:	\$3,552,097.49	\$3,346,671.86	

Total Payable:	\$205,425.63
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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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL - BRST0-0054-01(066)	LS	1.000 20000.000	.980 .020 1.000	\$400.00	\$20,000.00
0020	210-0100	GRADING COMPLETE - BRST0-0054-01(066)	LS	1.000 581000.000	.804 .020 .824	\$11,620.00	\$478,744.00
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	9,680.000 22.720	9,816.330 186.390 10,002.720	\$4,234.78	\$227,261.80
0075	441-0303	CONC SPILLWAY, TP 3	EA	4.000 1750.000	2.000 1.000 3.000	\$1,750.00	\$5,250.00
Category Amount:						\$18,004.78	\$731,255.80
Category Number: 0060 BRIDGE NO. 1 - OVER THE SOUTH RIVER							
0122	540-1101	REMOVAL OF EXISTING BR, STA NO - 118+72	LS	1.000 265000.000	.000 .650 .650	\$172,250.00	\$172,250.00
Category Amount:						\$172,250.00	\$172,250.00
Category Number: 0050 SIGNING AND MARKING							
0169	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		9.000 15.000	.000 6.000 6.000	\$90.00	\$90.00
0174	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		151.000 17.000	.000 82.500 82.500	\$1,402.50	\$1,402.50

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Category Number: 0050 SIGNING AND MARKING							
0179	636-2070	GALV STEEL POSTS, TP 7	LF	210.000 6.000	.000 110.000 110.000	\$660.00	\$660.00
Category Amount:						\$2,152.50	\$2,152.50
Category Number: 0010 ROADWAY							
0189	641-1100	GUARDRAIL, TP T	LF	110.000 20.000	.000 86.000 86.000	\$1,720.00	\$1,720.00
0194	641-1200	GUARDRAIL, TP W	LF	482.000 17.000	.000 503.000 503.000	\$8,551.00	\$8,551.00
Category Amount:						\$10,271.00	\$10,271.00
Category Number: 0030 TEMPORARY EROSION							
0254	163-0232	TEMPORARY GRASSING	AC	6.000 600.000	.000 .811 .811	\$486.60	\$486.60
0259	163-0240	MULCH	TN	190.000 250.000	100.284 2.650 102.934	\$662.50	\$25,733.50
0279	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		15.000 255.000	34.500 3.750 38.250	\$956.25	\$9,753.75
0299	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		2,150.000 5.000	1,998.000 40.000 2,038.000	\$200.00	\$10,190.00

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Category Number: 0030 TEMPORARY EROSION							
0324	167-1500	WATER QUALITY INSPECTIONS	MO	22.000 600.000	18.000 1.000 19.000	\$600.00	\$11,400.00
Category Amount:						\$2,905.35	\$57,563.85
Category Number: 0040 PERMANENT EROSION							
0359	710-9000	PERMANENT SOIL REINFORCING MAT	SY	2,360.000 3.750	1,569.778 153.778 1,723.556	\$576.67	\$6,463.34
0364	716-2000	EROSION CONTROL MATS, SLOPES	SY	2,830.000 0.950	2,973.333 1,284.556 4,257.889	\$1,220.33	\$4,044.99
Category Amount:						\$1,797.00	\$10,508.33
Project Total Amount:						\$207,380.63	\$3,554,052.49