

Estimate Summary By Project

Contract ID: B14789-15-000-0

Estimate Number: 0003

Pay Period: 04/29/2016

to 05/31/2016

Contract Location:

CONSTRUCTION OF A PEDESTRIAN BRIDGE OVER FISHIN

Time Allowed: 438 Days
Elapsed Calender Days: 224 Days
Percent Time: 51.14

District: 2

Area: 01

Contractor:

GREGORY BRIDGE COMPANY
P. O. BOX 3355

Date Let: 08/21/2015
Date Awarded: 09/04/2015
Date Contract Executed: 10/15/2015
Date Notice to Proceed: 10/21/2015
Date Work Began: 02/26/2016
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 12/31/2016

EATONTON

GA 31024-3355

Phone: (706)485-7283

Escrow Agent:

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$1,030,208.25

Original Contract Amount \$1,030,208.25

Funds Available \$889,128.61

Percent Complete 13.69%

Counties:

Baldwin

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010455	\$1,030,208.25	\$1,030,208.25	\$889,128.61	13.69%	\$62,175.85

Chief Engineer

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to 05/31/2016

Project Number: 0010455 VARIOUS LOCATIONS - SAFETY IMPROVEMENTS

Federal State Project Number: 0010455

	Total to Date	Prev to Date	This Estimate
Participating	\$141,079.64	\$78,903.79	\$62,175.85
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$141,079.64	\$78,903.79	\$62,175.85
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$141,079.64	\$78,903.79	\$62,175.85
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:	\$141,079.64	\$78,903.79	

Total Payable:	\$62,175.85
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Project Number 0010455

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							
0030	441-0104	CONC SIDEWALK, 4 IN	SY	3,790.000 28.000	.000 910.667 910.667	\$25,498.68	\$25,498.68
0040	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	20.000 50.000	.000 22.389 22.389	\$1,119.45	\$1,119.45
0045	441-4030	CONC VALLEY GUTTER, 8 IN	SY	70.000 45.000	.000 50.667 50.667	\$2,280.02	\$2,280.02
0050	310-1101	GR AGGR BASE CRS, INCL MATL	TN	30.000 30.000	.000 22.120 22.120	\$663.60	\$663.60
0060	210-0100	GRADING COMPLETE - 0010455	LS	1.000 280000.000	.224 .100 .324	\$28,000.00	\$90,720.00
0065	150-1000	TRAFFIC CONTROL - 0010455	LS	1.000 29500.000	.320 .007 .327	\$206.50	\$9,646.50

Category Amount: \$57,768.25 \$129,928.25

Category Number: 0020 EROSION CONTROL

0140	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	9,050.000 2.900	1,842.000 744.000 2,586.000	\$2,157.60	\$7,499.40
0155	167-1500	WATER QUALITY INSPECTIONS	MO	14.000 750.000	.000 3.000 3.000	\$2,250.00	\$2,250.00

Category Amount: \$4,407.60 \$9,749.40

Project Total Amount: \$62,175.85 \$141,079.64

Rpt-ID: RCPEsprj

Georgia

Date: 06/07/2016

User: krender

Department of Transportation

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