

Estimate Summary By Project

Contract ID: B14789-15-000-0

Estimate Number: 0006

Pay Period: 08/05/2016

to 08/31/2016

Contract Location:

CONSTRUCTION OF A PEDESTRIAN BRIDGE OVER FISHIN

Time Allowed: 438 **Days**
Elapsed Calender Days: 316 **Days**
Percent Time: 72.15

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 \$693,744.13

Percent Complete 32.66%

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	\$693,744.13	32.66%	\$31,413.50

Chief Engineer

Estimate Summary By Project

Contract ID: B14789-15-000-0

Estimate Number: 0006

Pay Period: 08/05/2016

to 08/31/2016

Project Number: 0010455 VARIOUS LOCATIONS - SAFETY IMPROVEMENTS

Federal State Project Number: 0010455

	Total to Date	Prev to Date	This Estimate
Participating	\$336,464.12	\$305,050.62	\$31,413.50
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$336,464.12	\$305,050.62	\$31,413.50
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$336,464.12	\$305,050.62	\$31,413.50
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:	\$336,464.12	\$305,050.62	

Total Payable:	\$31,413.50
-----------------------	--------------------

Estimate Summary By Project

Contract ID: B14789-15-000-0

Estimate Number: 0006

Pay Period: 08/05/2016
to 08/31/2016

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							
0065	150-1000	TRAFFIC CONTROL -	LS	1.000 29500.000	.496 .050	\$1,475.00	\$16,107.00
		0010455			.546		
Category Amount:						\$1,475.00	\$16,107.00
Category Number: 0020 EROSION CONTROL							
0140	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	9,050.000 2.900	4,361.250 165.000	\$478.50	\$13,126.13
0155	167-1500	WATER QUALITY INSPECTIONS	MO	14.000 750.000	5.000 1.000	\$750.00	\$4,500.00
Category Amount:						\$1,228.50	\$17,626.13
Category Number: 0040 BRIDGE NO. 1 - OVER FISHING CREEK							
0215	515-2020	GALV STEEL PIPE HANDRAIL, 2 IN, ROUND	LF	360.000 87.000	.000 330.000	\$28,710.00	\$28,710.00
Category Amount:						\$28,710.00	\$28,710.00
Project Total Amount:						\$31,413.50	\$336,464.12