

Estimate Summary By Project

Contract ID: B14927-15-000-0

Estimate Number: 0001

Pay Period: 11/19/2015

to 05/02/2016

Contract Location: APPROACHES ON OLD SAVANNAH RD (CR 200) OVER SCUI
Time Allowed: 372 Days
Elapsed Calender Days: 166 Days
Percent Time: 44.62

District: 2 Area: 03

Contractor: GREGORY BRIDGE COMPANY
P. O. BOX 3355
EATONTON GA 31024-3355
Phone: (706)485-7283

Date Let: 09/18/2015
Date Awarded: 10/02/2015
Date Contract Executed: 11/16/2015
Date Notice to Proceed: 11/19/2015
Date Work Began: 04/20/2016
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 11/24/2016

Escrow Agent:
Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$1,386,225.15
Original Contract Amount \$1,357,623.53
Funds Available \$1,296,314.86
Percent Complete 6.49%

Counties:
Jenkins

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0006319	\$1,386,225.15	\$1,357,623.53	\$1,296,314.86	6.49%	\$89,910.29

Chief Engineer

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Pay Period: 11/19/2015
to 05/02/2016

Project Number: 0006319 OLD SAVANNAH RD (CR 200) - BRIDGE REPL

Federal State Project Number: CSBRG-0006-00(319)

	Total to Date	Prev to Date	This Estimate
Participating	\$71,928.23	\$0.00	\$71,928.23
Non-Participating	\$17,982.06	\$0.00	\$17,982.06
Total Earnings	\$89,910.29	\$0.00	\$89,910.29
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$89,910.29	\$0.00	\$89,910.29
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:	\$89,910.29	\$0.00	
		Total Payable:	\$89,910.29

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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 10750.000	.000 .250 .250	\$2,687.50	\$2,687.50
		CSBRG-0006-00(319)					
0029	210-0100	GRADING COMPLETE -	LS	1.000 186350.000	.000 .300 .300	\$55,905.00	\$55,905.00
		CSBRG-0006-00(319)					
0098	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		2.000 7000.000	.000 2.000 2.000	\$14,000.00	\$14,000.00
0134	643-0010	FIELD FENCE WOVEN WIRE	LF	862.000 6.100	.000 878.000 878.000	\$5,355.80	\$5,355.80
0139	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	2,187.000 1.700	.000 2,128.000 2,128.000	\$3,617.60	\$3,617.60

Category Amount: \$81,565.90 \$81,565.90

Category Number: 0020 TEMPORARY EROSION							
0174	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		600.000 4.710	.000 336.750 336.750	\$1,586.09	\$1,586.09
0219	167-1500	WATER QUALITY INSPECTIONS	MO	8.000 1250.000	.000 1.000 1.000	\$1,250.00	\$1,250.00
0229	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	7,800.000 2.800	.000 1,967.250 1,967.250	\$5,508.30	\$5,508.30

Category Amount: \$8,344.39 \$8,344.39

Project Total Amount: \$89,910.29 \$89,910.29

Rpt-ID: RCPEsprj

Georgia

Date: 05/05/2016

User: krender

Department of Transportation

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