

Estimate Summary By Project

Contract ID: B14927-15-000-0

Estimate Number: 0002

Pay Period: 05/03/2016

to 05/31/2016

Contract Location: APPROACHES ON OLD SAVANNAH RD (CR 200) OVER SCUI
Time Allowed: 372 Days
Elapsed Calender Days: 195 Days
Percent Time: 52.42

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 \$1,211,452.48
Percent Complete 12.61%

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	\$1,211,452.48	12.61%	\$84,862.38

Chief Engineer

Estimate Summary By Project

Contract ID: B14927-15-000-0

Estimate Number: 0002

Pay Period: 05/03/2016

to 05/31/2016

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	\$139,818.13	\$71,928.23	\$67,889.90
Non-Participating	\$34,954.54	\$17,982.06	\$16,972.48
Total Earnings	\$174,772.67	\$89,910.29	\$84,862.38
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$174,772.67	\$89,910.29	\$84,862.38
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:	\$174,772.67	\$89,910.29	

Total Payable:	\$84,862.38
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Project Number 0006319

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	.250		
				10750.000	.065		
		CSBRG-0006-00(319)			.315	\$698.75	\$3,386.25
0029	210-0100	GRADING COMPLETE -	LS	1.000	.300		
				186350.000	.349		
		CSBRG-0006-00(319)			.649	\$65,036.15	\$120,941.15
0035	318-3000	AGGR SURF CRS	TN	100.000	.000		
				40.630	23.700		
					23.700	\$962.93	\$962.93
0139	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	2,187.000	2,128.000		
				1.700	21.000		
					2,149.000	\$35.70	\$3,653.30

Category Amount: \$66,733.53 \$128,943.63

Category Number: 0020 TEMPORARY EROSION							
0149	163-0240	MULCH	TN	50.000	.000		
				160.000	6.072		
					6.072	\$971.52	\$971.52
0164	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		200.000	.000		
				27.730	30.000		
					30.000	\$831.90	\$831.90
0169	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		52.000	.000		
				414.210	9.000		
					9.000	\$3,727.89	\$3,727.89
0174	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		600.000	336.750		
				4.710	576.750		
					913.500	\$2,716.49	\$4,302.59

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Category Number: 0020 TEMPORARY EROSION							
0178	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		8.000 1713.350	.000 3.000 3.000	\$5,140.05	\$5,140.05
0214	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		8.000 500.000	.000 4.000 4.000	\$2,000.00	\$2,000.00
0219	167-1500	WATER QUALITY INSPECTIONS	MO	8.000 1250.000	1.000 1.000 2.000	\$1,250.00	\$2,500.00
0229	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	7,800.000 2.800	1,967.250 532.500 2,499.750	\$1,491.00	\$6,999.30
Category Amount:						\$18,128.85	\$26,473.25
Project Total Amount:						\$84,862.38	\$174,772.67