

Estimate Summary By Project

Contract ID: B14927-15-000-0

Estimate Number: 0005

Pay Period: 07/03/2016

to 07/31/2016

**Contract Location:** APPROACHES ON OLD SAVANNAH RD (CR 200) OVER SCUI  
**Time Allowed:** 372 Days  
**Elapsed Calender Days:** 256 Days  
**Percent Time:** 68.82

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** \$1,051,767.93  
**Percent Complete** 24.13%

**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	\$1,051,767.93	24.13%	\$95,260.52

Chief Engineer

## Estimate Summary By Project

Contract ID: B14927-15-000-0

Estimate Number: 0005

Pay Period: 07/03/2016

to 07/31/2016

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	\$267,565.77	\$191,357.35	\$76,208.42
Non-Participating	\$66,891.45	\$47,839.35	\$19,052.10
<b>Total Earnings</b>	<b>\$334,457.22</b>	<b>\$239,196.70</b>	<b>\$95,260.52</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$334,457.22</b>	<b>\$239,196.70</b>	<b>\$95,260.52</b>
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
<b>Total:</b>	<b>\$334,457.22</b>	<b>\$239,196.70</b>	

<b>Total Payable:</b>	<b>\$95,260.52</b>
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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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.422		
				10750.000	.001		
		CSBRG-0006-00(319)			.423	\$10.75	\$4,547.25
<b>Category Amount:</b>						\$10.75	\$4,547.25
<b>Category Number: 0020 TEMPORARY EROSION</b>							
0219	167-1500	WATER QUALITY INSPECTIONS	MO	8.000	3.000		
				1250.000	1.000		
					4.000	\$1,250.00	\$5,000.00
<b>Category Amount:</b>						\$1,250.00	\$5,000.00
<b>Category Number: 0030 EROSION</b>							
0234	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	700.000	.000		
				60.000	132.111		
					132.111	\$7,926.66	\$7,926.66
<b>Category Amount:</b>						\$7,926.66	\$7,926.66
<b>Category Number: 0050 BRIDGE NO. 1 OVER SCULLS CREEK</b>							
0339	500-3101	CLASS A CONCRETE	CY	40.000	12.000		
				1750.000	15.800		
					27.800	\$27,650.00	\$48,650.00
0349	511-1000	BAR REINF STEEL	LB	4,758.000	1,639.000		
				1.000	1,480.000		
					3,119.000	\$1,480.00	\$3,119.00
0359	520-2214	PILING, PSC, 14 IN SQ	LF	277.000	103.960		
				70.000	64.640		
					168.600	\$4,524.80	\$11,802.00
0360	520-2214	PILING, PSC, 14 IN SQ	LF	.000	.000		
				52.500	23.900		
		14 IN SQ, PSC PILING, CUT-OFF			23.900	\$1,254.75	\$1,254.75

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<b>Category Number:</b> 0050 BRIDGE NO. 1 OVER SCULLS CREEK							
0364	520-2218	PILING, PSC, 18 IN SQ	LF	374.000 75.000	.000 281.410 281.410	\$21,105.75	\$21,105.75
0365	520-2218	PILING, PSC, 18 IN SQ  18 IN SQ, PSC PILING, CUTOFF	LF	.000 56.250	.000 24.840 24.840	\$1,397.25	\$1,397.25
0369	520-3214	TEST PILE, PSC, 14 IN SQ	EA	1.000 4250.000	.000 1.000 1.000	\$4,250.00	\$4,250.00
0384	540-1101	REMOVAL OF EXISTING BR, STA NO -  110+65.00	LS	1.000 47500.000	.500 .500 1.000	\$23,750.00	\$47,500.00
0394	603-7000	PLASTIC FILTER FABRIC	SY	700.000 5.000	.000 132.111 132.111	\$660.56	\$660.56
<b>Category Amount:</b>						\$86,073.11	\$139,739.31
<b>Project Total Amount:</b>						\$95,260.52	\$334,457.22