Estimate Summary By Project

Contract ID: B14927-15-000-0 **Estimate Number:** 0006 **Pay Period:** 08/01/2016 **to** 08/31/2016

Contract Location:
APPROACHES ON OLD SAVANNAH RD (CR 200) OVER SCUI

Time Allowed: 372 **Days**
Elapsed Calender Days: 287 **Days**
Percent Time: 77.15

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 $703,104.31
Percent Complete 49.28%

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	$703,104.31	49.28%	$348,663.62

Chief Engineer

Estimate Summary By Project

Contract ID: B14927-15-000-0 **Estimate Number:** 0006 **Pay Period:** 08/01/2016 **to** 08/31/2016

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	$546,496.67	$267,565.77	$278,930.90
Non-Participating	$136,624.17	$66,891.45	$69,732.72
Total Earnings	**$683,120.84**	**$334,457.22**	**$348,663.62**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$683,120.84**	**$334,457.22**	**$348,663.62**
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:	**$683,120.84**	**$334,457.22**	

Total Payable: **$348,663.62**

Estimate Summary By Project

Contract ID: B14927-15-000-0 **Estimate Number:** 0006 **Pay Period:** 08/01/2016 to 08/31/2016

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	.423		
				10750.000	.068		
					.491	$731.00	$5,278.25
		CSBRG-0006-00(319)					
				Category Amount:		$731.00	$5,278.25
Category Number:	0020	TEMPORARY EROSION					
0174	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM	LF	600.000	913.500		
		RAW CHECK DAM		4.710	25.500		
					939.000	$120.11	$4,422.69
0219	167-1500	WATER QUALITY INSPECTIONS	MO	8.000	4.000		
				1250.000	1.000		
					5.000	$1,250.00	$6,250.00
0229	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	7,800.000	2,499.750		
				2.800	58.500		
					2,558.250	$163.80	$7,163.10
				Category Amount:		$1,533.91	$17,835.79
Category Number:	0030	EROSION					
0234	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	700.000	132.111		
				60.000	288.334		
					420.445	$17,300.04	$25,226.70
				Category Amount:		$17,300.04	$25,226.70
Category Number:	0050	BRIDGE NO. 1 OVER SCULLS CREEK					
0329	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	.000		
				188100.000	.980		
					.980	$184,338.00	$184,338.00
		1					
0339	500-3101	CLASS A CONCRETE	CY	40.000	27.800		
				1750.000	12.000		
					39.800	$21,000.00	$69,650.00

Estimate Summary By Project

Contract ID: B14927-15-000-0 **Estimate Number:** 0006 **Pay Period:** 08/01/2016 to 08/31/2016

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:		0050 BRIDGE NO. 1 OVER SCULLS CREEK					
0344	507-8900	PSC BEAMS, AASHTO TYPE 1 MOD, BR NO -	LF	526.000	.000		
				158.000	525.000		
					525.000	$82,950.00	$82,950.00
		1					
0349	511-1000	BAR REINF STEEL	LB	4,758.000	3,119.000		
				1.000	1,639.000		
					4,758.000	$1,639.00	$4,758.00
0354	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.000		
				38500.000	.980		
					.980	$37,730.00	$37,730.00
		1					
0394	603-7000	PLASTIC FILTER FABRIC	SY	700.000	132.111		
				5.000	288.334		
					420.445	$1,441.67	$2,102.23
					Category Amount:	$329,098.67	$381,528.23
					Project Total Amount:	$348,663.62	$683,120.84