Estimate Summary By Project

Contract ID: B1CBA1600439-0 **Estimate Number:** 0020 **Pay Period:** 03/01/2018 **to** 03/31/2018

Contract Location:
APPROACHES ON US 378/SR 43 OVER SOAP CREEK.

Time Allowed: 860 **Days**
Elapsed Calender Days: 738 **Days**
Percent Time: 85.81

District: 2 **Area:** 04

Contractor:
GREGORY BRIDGE COMPANY
P. O. BOX 3355

EATONTON GA 31024-3355
Phone: (706)485-7283

Date Let: 01/22/2016
Date Awarded: 01/22/2016
Date Contract Executed: 03/18/2016
Date Notice to Proceed: 03/24/2016
Date Work Began: 08/15/2016
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 07/31/2018

Escrow Agent:
Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount	$8,682,754.66
Original Contract Amount	$8,732,948.56
Funds Available	$3,762,619.29
Percent Complete	56.16%

Counties:
Lincoln

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010413	$8,682,754.66	$8,732,948.56	$3,762,619.29	56.67%	$166,164.84

Chief Engineer

Contract ID: B1CBA1600439-0 **Estimate Number:** 0020 **Pay Period:** 03/01/2018 **to** 03/31/2018

Project Number: 0010413 SR 43 - BRIDGE CNST

Federal State Project Number: 0010413

	Total to Date	Prev to Date	This Estimate
Participating	$3,901,313.89	$3,768,382.02	$132,931.87
Non-Participating	$975,328.48	$942,095.51	$33,232.97
Total Earnings	**$4,876,642.37**	**$4,710,477.53**	**$166,164.84**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$4,876,642.37**	**$4,710,477.53**	**$166,164.84**
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	$43,493.00	$43,493.00	$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:	**$4,920,135.37**	**$4,753,970.53**	

Total Payable: **$166,164.84**

Contract ID: B1CBA1600439-0 **Estimate Number:** 0020 **Pay Period:** 03/01/2018 to 03/31/2018

Project Number 0010413

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	.768		
				30000.000	.030		
					.798	$900.00	$23,940.00
		0010413					
0016	207-0203	FOUND BKFILL MATL, TP II	CY	.000	.000		
				82.610	3.704		
					3.704	$305.99	$305.99
		VEP - ADD TO REPLACE LINE ITEM # 0015					
0024	208-0100	IN PLACE EMBANKMENT	CY	.000	1,523.000		
				17.100	1,692.222		
					3,215.222	$28,937.00	$54,980.30
		VEP - ADD TO REPLACE LINE # 0023					
0031	208-0500	ROCK EMBANKMENT	TN	.000	754.430		
				28.930	2,470.230		
					3,224.660	$71,463.75	$93,289.41
		VEP-ADD TO REPLACE LINE #0030					
0040	318-3000	AGGR SURF CRS	TN	.000	113.240		
				37.320	37.470		
					150.710	$1,398.38	$5,624.50
		VEP - ADD TO REPLACE LINE ITEM #0040					
0104	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	92.000	75.300		
				101.040	23.000		
					98.300	$2,323.92	$9,932.23
0134	603-7000	PLASTIC FILTER FABRIC	SY	4,260.000	4,378.791		
				2.360	1,820.000		
					6,198.791	$4,295.20	$14,629.15
					Category Amount:	$109,624.24	$202,701.58
Category Number:		0030 TEMPORARY EROSION CONTROL					
0199	163-0240	MULCH	TN	145.000	20.546		
				160.000	13.548		
					34.094	$2,167.68	$5,455.04

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Project Number 0010413

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Category Number:	0030	TEMPORARY EROSION CONTROL					
0205	163-0300	CONSTRUCTION EXIT	EA	.000	.750		
				2311.760	.250		
					1.000	$577.94	$2,311.76
		VEP - ADD TO REPLACE LINE ITEM # 204					
0224	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF	LF	2,400.000	141.000		
				0.250	44.000		
					185.000	$11.00	$46.25
0234	165-0050	MAINTENANCE OF SILT RETENTION BARRIER	LF	775.000	.000		
				1.000	300.000		
					300.000	$300.00	$300.00
0255	167-1500	WATER QUALITY INSPECTIONS	MO	.000	19.000		
				750.000	1.000		
					20.000	$750.00	$15,000.00
		VEP - ADD THIS ITEM TO REPLACE ITEM #0254					
					Category Amount:	$3,806.62	$23,113.05
Category Number:	0050	BRIDGE NO. 1 - OVER SOAP CREEK					
0356	501-2000	STR STEEL	LS	.000	.850		
				60750.000	.150		
					1.000	$9,112.50	$60,750.00
		VEP - ADD ITEM					
0415	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	.000	.000		
				57.250	153.333		
					153.333	$8,778.31	$8,778.31
		VEP - ADD TO REPLACE LINE ITEM #0414					
0419	603-7000	PLASTIC FILTER FABRIC	SY	685.000	.000		
				5.000	153.333		
					153.333	$766.67	$766.67
					Category Amount:	$18,657.48	$70,294.98

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Project Number 0010413

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: 0060 UTILITY RELOCATION					
0520	610-2383	REMOVE WATER MAIN, 12 INCHES OR LESS	LF	.000	.000		
				35.870	950.000		
					950.000	$34,076.50	$34,076.50
		VEP - ADD ITEM FOR WATER MAIN REMOVAL					
					Category Amount:	$34,076.50	$34,076.50
					Project Total Amount:	$166,164.84	$4,876,642.37