

Estimate Summary By Project

Contract ID: B1CBA1600954-0

Estimate Number: 0007

Pay Period: 11/01/2017

to 11/30/2017

Contract Location: SR 16 OVER LITTLE SHOULDER BONE CREEK; ALSO INCLU
Time Allowed: 663 Days
Elapsed Calender Days: 512 Days
Percent Time: 77.22

District: 2 Area: 01

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

Date Let: 05/20/2016
Date Awarded: 05/20/2016
Date Contract Executed: 07/01/2016
Date Notice to Proceed: 07/07/2016
Date Work Began: 04/28/2017
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 04/30/2018

Escrow Agent:
Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$2,505,309.41
Original Contract Amount \$2,464,413.99
Funds Available \$2,000,496.78
Percent Complete 20.15%

Counties:
Hancock

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010411	\$2,505,309.41	\$2,464,413.99	\$2,000,496.78	20.15%	\$109,995.50

Chief Engineer

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Pay Period: 11/01/2017
to 11/30/2017

Project Number: 0010411 SR 16 - BRIDGE REPL

Federal State Project Number: 0010411

	Total to Date	Prev to Date	This Estimate
Participating	\$403,850.12	\$315,853.72	\$87,996.40
Non-Participating	\$100,962.51	\$78,963.41	\$21,999.10
Total Earnings	\$504,812.63	\$394,817.13	\$109,995.50
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$504,812.63	\$394,817.13	\$109,995.50
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:	\$504,812.63	\$394,817.13	

Total Payable:	\$109,995.50
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Project Number 0010411

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 35000.000	.396 .012 .408	\$420.00	\$14,280.00
		0010411					
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	5,240.000 21.080	.000 1,511.090 1,511.090	\$31,853.78	\$31,853.78
Category Amount:						\$32,273.78	\$46,133.78
Category Number: 0020 PERMANENT EROSION CONTROL							
0160	700-8000	FERTILIZER MIXED GRADE	TN	8.000 550.000	1.050 .100 1.150	\$55.00	\$632.50
Category Amount:						\$55.00	\$632.50
Category Number: 0030 TEMPORARY EROSION CONTROL							
0180	163-0232	TEMPORARY GRASSING	AC	4.000 400.000	3.864 .334 4.198	\$133.60	\$1,679.20
0185	163-0240	MULCH	TN	116.000 160.000	7.282 1.056 8.338	\$168.96	\$1,334.08
0210	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		4,050.000 0.250	250.000 95.000 345.000	\$23.75	\$86.25
0235	167-1500	WATER QUALITY INSPECTIONS	MO	21.000 750.000	6.000 1.000 7.000	\$750.00	\$5,250.00
Category Amount:						\$1,076.31	\$8,349.53

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Category Number: 0010 ROADWAY							
0335	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	38.000 50.710	.000 32.000 32.000	\$1,622.72	\$1,622.72
0340	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	1.000 2849.700	.000 1.000 1.000	\$2,849.70	\$2,849.70
Category Amount:						\$4,472.42	\$4,472.42
Category Number: 0030 TEMPORARY EROSION CONTROL							
0365	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	1,000.000 3.370	90.000 27.000 117.000	\$90.99	\$394.29
Category Amount:						\$90.99	\$394.29
Category Number: 0050 BRIDGE NO.1 - OVER SHOULDERBONE CREEK							
0470	541-0001	DETOUR BRIDGE - 24 FT X 100 FT, STA- 806+99	LS	1.000 120000.000	.200 .600 .800	\$72,000.00	\$96,000.00
Category Amount:						\$72,000.00	\$96,000.00
Category Number: 0010 ROADWAY							
0615	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		500.000 2.000	150.750 13.500 164.250	\$27.00	\$328.50
Category Amount:						\$27.00	\$328.50
Project Total Amount:						\$109,995.50	\$504,812.63