

Estimate Summary By Project

Contract ID: B1CBA1600954-0

Estimate Number: 0008

Pay Period: 12/01/2017 to 12/29/2017

Contract Location: SR 16 OVER LITTLE SHOULDER BONE CREEK; ALSO INCLU
Time Allowed: 663 Days
Elapsed Calender Days: 541 Days
Percent Time: 81.60

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 \$1,814,204.87
Percent Complete 27.59%

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	\$1,814,204.87	27.59%	\$186,291.91

Chief Engineer

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Pay Period: 12/01/2017
to 12/29/2017

Project Number: 0010411 SR 16 - BRIDGE REPL

Federal State Project Number: 0010411

	Total to Date	Prev to Date	This Estimate
Participating	\$552,883.65	\$403,850.12	\$149,033.53
Non-Participating	\$138,220.89	\$100,962.51	\$37,258.38
Total Earnings	\$691,104.54	\$504,812.63	\$186,291.91
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$691,104.54	\$504,812.63	\$186,291.91
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:	\$691,104.54	\$504,812.63	

Total Payable:	\$186,291.91
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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	.408		
				35000.000	.044		
		0010411			.452	\$1,540.00	\$15,820.00
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	5,240.000	1,511.090		
				21.080	85.180		
					1,596.270	\$1,795.59	\$33,649.37
0053	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000	.000		
				73.250	358.950		
		ACCESSING TEMPORY ASPHALT ADJUSTMENT			358.950	\$26,293.09	\$26,293.09
Category Amount:						\$29,628.68	\$75,762.46
Category Number: 0020 PERMANENT EROSION CONTROL							
0145	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	11.000	.000		
				56.690	7.111		
					7.111	\$403.12	\$403.12
0160	700-8000	FERTILIZER MIXED GRADE	TN	8.000	1.150		
				550.000	.300		
					1.450	\$165.00	\$797.50
Category Amount:						\$568.12	\$1,200.62
Category Number: 0030 TEMPORARY EROSION CONTROL							
0180	163-0232	TEMPORARY GRASSING	AC	4.000	4.198		
				400.000	.627		
					4.825	\$250.80	\$1,930.00
0185	163-0240	MULCH	TN	116.000	8.338		
				160.000	3.690		
					12.028	\$590.40	\$1,924.48

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Category Number: 0030 TEMPORARY EROSION CONTROL							
0235	167-1500	WATER QUALITY INSPECTIONS	MO	21.000 750.000	7.000 1.000 8.000	\$750.00	\$6,000.00
Category Amount:						\$1,591.20	\$9,854.48
Category Number: 0020 PERMANENT EROSION CONTROL							
0310	603-7000	PLASTIC FILTER FABRIC	SY	20.000 3.890	.000 7.111 7.111	\$27.66	\$27.66
Category Amount:						\$27.66	\$27.66
Category Number: 0010 ROADWAY							
0350	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	400.000 25.000	.000 300.000 300.000	\$7,500.00	\$7,500.00
0355	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENL EA		4.000 5000.000	.000 4.000 4.000	\$20,000.00	\$20,000.00
Category Amount:						\$27,500.00	\$27,500.00
Category Number: 0030 TEMPORARY EROSION CONTROL							
0365	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	1,000.000 3.370	117.000 63.000 180.000	\$212.31	\$606.60
Category Amount:						\$212.31	\$606.60
Category Number: 0010 ROADWAY							
0475	210-0100	GRADING COMPLETE -	LS	1.000 650000.000	.400 .145 .545	\$94,250.00	\$354,250.00
0010411							

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Category Number: 0010 ROADWAY							
0530	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		2.000 7560.000	.000 2.000 2.000	\$15,120.00	\$15,120.00
0595	413-0750	TACK COAT	GL	911.000 2.500	.000 205.000 205.000	\$512.50	\$512.50
Category Amount:						\$109,882.50	\$369,882.50
Project Total Amount:						\$169,410.47	\$691,104.54