

Estimate Summary By Project

Contract ID: B1CBA1600954-0

Estimate Number: 0010

Pay Period: 02/03/2018

to 03/06/2018

Contract Location: SR 16 OVER LITTLE SHOULDER BONE CREEK; ALSO INCLU
Time Allowed: 663 Days
Elapsed Calender Days: 608 Days
Percent Time: 91.70

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 \$1,232,466.62
Percent Complete 50.81%

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	\$1,232,466.62	50.81%	\$277,259.17

Chief Engineer

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to 03/06/2018

Project Number: 0010411 SR 16 - BRIDGE REPL

Federal State Project Number: 0010411

	Total to Date	Prev to Date	This Estimate
Participating	\$1,018,274.25	\$796,466.91	\$221,807.34
Non-Participating	\$254,568.54	\$199,116.71	\$55,451.83
Total Earnings	\$1,272,842.79	\$995,583.62	\$277,259.17
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,272,842.79	\$995,583.62	\$277,259.17
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:	\$1,272,842.79	\$995,583.62	

Total Payable:	\$277,259.17
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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 35000.000	.526 .121 .647	\$4,235.00	\$22,645.00
		0010411					
Category Amount:						\$4,235.00	\$22,645.00
Category Number: 0030 TEMPORARY EROSION CONTROL							
0235	167-1500	WATER QUALITY INSPECTIONS	MO	21.000 750.000	9.000 1.000 10.000	\$750.00	\$7,500.00
Category Amount:						\$750.00	\$7,500.00
Category Number: 0050 BRIDGE NO.1 - OVER SHOULDERBONE CREEK							
0300	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	2,210.000 51.000	280.000 86.556 366.556	\$4,414.36	\$18,694.36
0305	603-7000	PLASTIC FILTER FABRIC	SY	2,210.000 5.000	280.000 86.556 366.556	\$432.78	\$1,832.78
Category Amount:						\$4,847.14	\$20,527.14
Category Number: 0030 TEMPORARY EROSION CONTROL							
0365	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	1,000.000 3.370	370.000 463.000 833.000	\$1,560.31	\$2,807.21
Category Amount:						\$1,560.31	\$2,807.21
Category Number: 0050 BRIDGE NO.1 - OVER SHOULDERBONE CREEK							
0415	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000 210000.000	.000 .175 .175	\$36,750.00	\$36,750.00

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Category Number: 0050 BRIDGE NO.1 - OVER SHOULDERBONE CREEK							
0435	511-1000	BAR REINF STEEL	LB	5,670.000 0.810	2,835.000 2,835.000 5,670.000	\$2,296.35	\$4,592.70
0440	511-3000	SUPERSTR REINF STEEL, BR NO - 1	LS	1.000 36300.000	.000 .125 .125	\$4,537.50	\$4,537.50
0500	507-9032	PSC BEAMS, AASHTO, BULB TEE, 72 IN, BR NO · LF 1		667.000 281.000	.000 666.665 666.665	\$187,332.87	\$187,332.87
0600	500-3101	CLASS A CONCRETE	CY	47.000 1500.000	23.300 23.300 46.600	\$34,950.00	\$69,900.00

Category Amount:	\$265,866.72	\$303,113.07
Project Total Amount:	\$277,259.17	\$1,272,842.79