

Estimate Summary By Project

Contract ID: B1CBA1600954-0

Estimate Number: 0011

Pay Period: 03/07/2018

to 04/04/2018

**Contract Location:** SR 16 OVER LITTLE SHOULDER BONE CREEK; ALSO INCLU  
**Time Allowed:** 663 Days  
**Elapsed Calender Days:** 637 Days  
**Percent Time:** 96.08

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** \$827,712.12  
**Percent Complete** 66.96%

**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	\$827,712.12	66.96%	\$404,754.50

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1600954-0

Estimate Number: 0011

Pay Period: 03/07/2018

to 04/04/2018

Project Number: 0010411 SR 16 - BRIDGE REPL

Federal State Project Number: 0010411

	Total to Date	Prev to Date	This Estimate
Participating	\$1,342,077.85	\$1,018,274.25	\$323,803.60
Non-Participating	\$335,519.44	\$254,568.54	\$80,950.90
<b>Total Earnings</b>	<b>\$1,677,597.29</b>	<b>\$1,272,842.79</b>	<b>\$404,754.50</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,677,597.29</b>	<b>\$1,272,842.79</b>	<b>\$404,754.50</b>
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
<b>Total:</b>	<b>\$1,677,597.29</b>	<b>\$1,272,842.79</b>	

**Total Payable: \$404,754.50**

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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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 35000.000	.647 .111 .758	\$3,885.00	\$26,530.00
		0010411					
0100	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	46.000 20.800	.000 46.000 46.000	\$956.80	\$956.80
0105	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		2.000 619.340	.000 2.000 2.000	\$1,238.68	\$1,238.68
<b>Category Amount:</b>						\$6,080.48	\$28,725.48
<b>Category Number: 0020 PERMANENT EROSION CONTROL</b>							
0150	700-6910	PERMANENT GRASSING	AC	7.000 815.000	.000 .669 .669	\$545.24	\$545.24
0160	700-8000	FERTILIZER MIXED GRADE	TN	8.000 550.000	1.450 .575 2.025	\$316.25	\$1,113.75
0175	716-2000	EROSION CONTROL MATS, SLOPES	SY	9,000.000 1.100	.000 3,238.889 3,238.889	\$3,562.78	\$3,562.78
<b>Category Amount:</b>						\$4,424.27	\$5,221.77
<b>Category Number: 0030 TEMPORARY EROSION CONTROL</b>							
0185	163-0240	MULCH	TN	116.000 160.000	22.288 16.492 38.780	\$2,638.72	\$6,204.80
0235	167-1500	WATER QUALITY INSPECTIONS	MO	21.000 750.000	10.000 1.000 11.000	\$750.00	\$8,250.00

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<b>Category Number: 0030 TEMPORARY EROSION CONTROL</b>							
0240	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	8,100.000	3,084.562		
				2.800	36.000		
					3,120.562	\$100.80	\$8,737.57
<b>Category Amount:</b>						\$3,489.52	\$23,192.37
<b>Category Number: 0050 BRIDGE NO.1 - OVER SHOULDERBONE CREEK</b>							
0300	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	2,210.000	366.556		
				51.000	430.244		
					796.800	\$21,942.44	\$40,636.80
0305	603-7000	PLASTIC FILTER FABRIC	SY	2,210.000	366.556		
				5.000	430.244		
					796.800	\$2,151.22	\$3,984.00
<b>Category Amount:</b>						\$24,093.66	\$44,620.80
<b>Category Number: 0020 PERMANENT EROSION CONTROL</b>							
0310	603-7000	PLASTIC FILTER FABRIC	SY	20.000	7.111		
				3.890	20.444		
					27.555	\$79.53	\$107.19
<b>Category Amount:</b>						\$79.53	\$107.19
<b>Category Number: 0010 ROADWAY</b>							
0325	433-1200	REINF CONC APPROACH SLAB, INCL SLOPED E SY		270.000	.000		
				193.000	263.333		
					263.333	\$50,823.27	\$50,823.27
<b>Category Amount:</b>						\$50,823.27	\$50,823.27
<b>Category Number: 0030 TEMPORARY EROSION CONTROL</b>							
0360	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		90.000	15.750		
				309.410	6.750		
					22.500	\$2,088.52	\$6,961.73

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<b>Category Number: 0030 TEMPORARY EROSION CONTROL</b>							
0365	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	1,000.000 3.370	833.000 40.000 873.000	\$134.80	\$2,942.01
<b>Category Amount:</b>						\$2,223.32	\$9,903.74
<b>Category Number: 0010 ROADWAY</b>							
0385	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	20.000 56.690	.000 20.444 20.444	\$1,158.97	\$1,158.97
<b>Category Amount:</b>						\$1,158.97	\$1,158.97
<b>Category Number: 0050 BRIDGE NO.1 - OVER SHOULDERBONE CREEK</b>							
0415	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000 210000.000	.175 .805 .980	\$169,050.00	\$205,800.00
		1					
0440	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 36300.000	.125 .855 .980	\$31,036.50	\$35,574.00
		1					
<b>Category Amount:</b>						\$200,086.50	\$241,374.00
<b>Category Number: 0010 ROADWAY</b>							
0475	210-0100	GRADING COMPLETE -	LS	1.000 650000.000	.685 .170 .855	\$110,500.00	\$555,750.00
		0010411					
0580	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF	LF	1,000.000 18.410	260.250 97.500 357.750	\$1,794.98	\$6,586.18
<b>Category Amount:</b>						\$112,294.98	\$562,336.18
<b>Project Total Amount:</b>						\$404,754.50	\$1,677,597.29