

Estimate Summary By Project

Contract ID: B1CBA1600954-0

Estimate Number: 0014

Pay Period: 06/05/2018

to 07/05/2018

Contract Location:

SR 16 OVER LITTLE SHOULDER BONE CREEK; ALSO INCLU

Time Allowed: 663 **Days**
Elapsed Calender Days: 729 **Days**
Percent Time: 109.95

District: 2

Area: 01

Contractor:

GREGORY BRIDGE COMPANY
P. O. BOX 3355

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

EATONTON GA 31024-3355

Phone: (706)485-7283

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 \$346,632.14
Percent Complete 87.19%

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	\$346,632.14	86.16%	\$161,783.17

Chief Engineer

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Estimate Number: 0014

Pay Period: 06/05/2018

to 07/05/2018

Project Number: 0010411 SR 16 - BRIDGE REPL

Federal State Project Number: 0010411

	Total to Date	Prev to Date	This Estimate
Participating	\$1,747,586.62	\$1,608,463.29	\$139,123.33
Non-Participating	\$436,896.65	\$402,115.81	\$34,780.84
Total Earnings	\$2,184,483.27	\$2,010,579.10	\$173,904.17
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,184,483.27	\$2,010,579.10	\$173,904.17
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	(\$25,806.00)	(\$13,685.00)	(\$12,121.00)
Total:	\$2,158,677.27	\$1,996,894.10	

Total Payable:	\$161,783.17
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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							
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	5,240.000 21.080	4,001.580 479.050 4,480.630	\$10,098.37	\$94,451.68
0030	318-3000	AGGR SURF CRS	TN	100.000 22.510	.000 19.100 19.100	\$429.94	\$429.94
0035	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		300.000 90.000	.000 63.280 63.280	\$5,695.20	\$5,695.20
0040	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T TN L BITUM MATL & H LIME		929.000 78.000	103.010 590.500 693.510	\$46,059.00	\$54,093.78
0045	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		1,071.000 74.000	660.660 162.790 823.450	\$12,046.46	\$60,935.30
0050	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		1,266.000 74.000	490.350 148.520 638.870	\$10,990.48	\$47,276.38
0075	446-1100	PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WID LF		1,100.000 5.000	96.000 800.000 896.000	\$4,000.00	\$4,480.00
0115	634-1200	RIGHT OF WAY MARKERS	EA	14.000 105.000	.000 12.000 12.000	\$1,260.00	\$1,260.00

Category Amount: \$90,579.45 \$268,622.28

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Category Number: 0020 PERMANENT EROSION CONTROL							
0150	700-6910	PERMANENT GRASSING	AC	7.000 815.000	1.484 3.473 4.957	\$2,830.50	\$4,039.96
0160	700-8000	FERTILIZER MIXED GRADE	TN	8.000 550.000	2.645 1.950 4.595	\$1,072.50	\$2,527.25
0175	716-2000	EROSION CONTROL MATS, SLOPES	SY	9,000.000 1.100	5,739.167 5,198.889 10,938.056	\$5,718.78	\$12,031.86
Category Amount:						\$9,621.78	\$18,599.07
Category Number: 0030 TEMPORARY EROSION CONTROL							
0185	163-0240	MULCH	TN	116.000 160.000	43.706 6.860 50.566	\$1,097.60	\$8,090.56
0190	163-0300	CONSTRUCTION EXIT	EA	2.000 1502.810	1.500 .500 2.000	\$751.41	\$3,005.62
0235	167-1500	WATER QUALITY INSPECTIONS	MO	21.000 750.000	13.000 1.000 14.000	\$750.00	\$10,500.00
Category Amount:						\$2,599.01	\$21,596.18
Category Number: 0040 SIGNING AND MARKING							
0255	636-2070	GALV STEEL POSTS, TP 7	LF	52.000 8.000	.000 52.000 52.000	\$416.00	\$416.00
0260	636-2090	GALV STEEL POSTS, TP 9	LF	30.000 9.000	.000 30.000 30.000	\$270.00	\$270.00

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Category Number: 0040 SIGNING AND MARKING							
0265	652-5452	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LF	1,605.000 0.250	.000 3,954.000 3,954.000	\$988.50	\$988.50
0270	652-5451	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LF	3,130.000 0.250	.000 5,458.000 5,458.000	\$1,364.50	\$1,364.50
0275	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		270.000 22.000	.000 278.000 278.000	\$6,116.00	\$6,116.00
0285	654-1001	RAISED PVMT MARKERS TP 1	EA	22.000 15.000	.000 27.000 27.000	\$405.00	\$405.00
Category Amount:						\$9,560.00	\$9,560.00
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	877.800 375.556 1,253.356	\$19,153.36	\$63,921.16
Category Amount:						\$19,153.36	\$63,921.16
Category Number: 0030 TEMPORARY EROSION CONTROL							
0360	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		90.000 309.410	22.500 7.500 30.000	\$2,320.58	\$9,282.30
Category Amount:						\$2,320.58	\$9,282.30
Category Number: 0040 SIGNING AND MARKING							
0395	652-6502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLF	1,710.000 0.200	.000 1,504.000 1,504.000	\$300.80	\$300.80

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Category Number: 0040 SIGNING AND MARKING							
0405	654-1002	RAISED PVMT MARKERS TP 2	EA	16.000 15.000	.000 20.000 20.000	\$300.00	\$300.00
Category Amount:						\$600.80	\$600.80
Category Number: 0010 ROADWAY							
0475	210-0100	GRADING COMPLETE - 0010411	LS	1.000 650000.000	.960 .020 .980	\$13,000.00	\$637,000.00
0485	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		1.000 7140.000	.000 1.000 1.000	\$7,140.00	\$7,140.00
0580	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		1,000.000 18.410	357.750 119.250 477.000	\$2,195.39	\$8,781.57
Category Amount:						\$22,335.39	\$652,921.57
Category Number: 0040 SIGNING AND MARKING							
0590	657-3086	PREFORMED PLASTIC SKIP PVMT, MKG, 8 IN, C' GLF OW), TP PB		135.000 15.000	.000 139.000 139.000	\$2,085.00	\$2,085.00
Category Amount:						\$2,085.00	\$2,085.00
Category Number: 0010 ROADWAY							
0595	413-0750	TACK COAT	GL	911.000 2.500	799.000 819.000 1,618.000	\$2,047.50	\$4,045.00
0645	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	715.000 5.000	.000 533.333 533.333	\$2,666.67	\$2,666.67

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0660	711-0100	TURF REINFORCING MATTING, TP 1	SY	200.000 4.300	126.667 640.000 766.667	\$2,752.00	\$3,296.67
0665	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		27.000 22.000	.000 14.490 14.490	\$318.78	\$318.78
0670	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		18.000 24.000	.000 18.000 18.000	\$432.00	\$432.00
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN# 1)	*\$*	.000 1.000	.000 6,831.850 6,831.850	\$6,831.85	\$6,831.85
Category Amount:						\$15,048.80	\$17,590.97
Project Total Amount:						\$173,904.17	\$2,184,483.27