Estimate Summary By Project

Contract ID: B1CBA1901698-0 **Estimate Number:** 0003 **Pay Period:** 02/01/2020 **to** 02/29/2020

Contract Location:
PITTS CHAPEL RD (CR 16/CR 134) OVER PITTMAN BRANCH

Time Allowed: 263 **Days**
Elapsed Calender Days: 202 **Days**
Percent Time: 76.81

District: 2 **Area:** 05

Contractor:
GREGORY BRIDGE COMPANY
P. O. BOX 3355

EATONTON GA 31024-3355
Phone: (706)485-7283

Date Let: 06/21/2019
Date Awarded: 06/21/2019
Date Contract Executed: 08/08/2019
Date Notice to Proceed: 08/12/2019
Date Work Began: 10/23/2019
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 04/30/2020

Escrow Agent:
Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount $727,209.01
Original Contract Amount $727,209.01
Funds Available $398,205.07
Percent Complete 35.20%

Counties:
Jasper

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015764	$727,209.01	$727,209.01	$398,205.07	45.24%	$167,225.18

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1901698-0 **Estimate Number:** 0003 **Pay Period:** 02/01/2020 **to** 02/29/2020

Project Number: 0015764 PITTS CHAPEL RD (CR 16/CR 134) - BRIDGE REPL

Federal State Project Number: 0015764

	Total to Date	Prev to Date	This Estimate
Participating	$204,753.06	$70,972.91	$133,780.15
Non-Participating	$51,188.26	$17,743.23	$33,445.03
Total Earnings	**$255,941.32**	**$88,716.14**	**$167,225.18**
Stockpiled Materials	$73,062.62	$73,062.62	$0.00
Gross Earnings	**$329,003.94**	**$161,778.76**	**$167,225.18**
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:	**$329,003.94**	**$161,778.76**	

Total Payable: **$167,225.18**

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Project Number 0015764

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	.351		
				17000.000	.122		
					.473	$2,074.00	$8,041.00
		0015764					
0010	210-0100	GRADING COMPLETE -	LS	1.000	.417		
				146000.000	.136		
					.553	$19,856.00	$80,738.00
		0015764					
0075	643-0105	FIELD FENCE BARBED WIRE, 5 STRANDS	LF	700.000	.000		
				13.000	700.000		
					700.000	$9,100.00	$9,100.00
0140	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAI	LF	450.000	.000		
				16.720	63.000		
					63.000	$1,053.36	$1,053.36
0145	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIN	LF	300.000	85.500		
		RAW CHECK DAM		6.000	19.750		
					105.250	$118.50	$631.50
0155	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER	LF	200.000	55.125		
				13.840	.250		
					55.375	$3.46	$766.39
0160	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	900.000	.000		
				3.500	627.000		
					627.000	$2,194.50	$2,194.50
0165	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	350.000	.000		
				6.000	10.000		
					10.000	$60.00	$60.00
0175	165-0071	MAINTENANCE OF SEDIMENT BARRIER - BALEI	LF	150.000	.000		
				6.000	44.000		
					44.000	$264.00	$264.00

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Project Number 0015764

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					
0195	167-1500	WATER QUALITY INSPECTIONS	MO	8.000	1.000		
				750.000	1.000		
					2.000	$750.00	$1,500.00
0205	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	1,800.000	938.250		
				4.350	300.000		
					1,238.250	$1,305.00	$5,386.39
					Category Amount:	$36,778.82	$109,735.14
Category Number:	0020	BRIDGES					
0250	500-3101	CLASS A CONCRETE	CY	28.000	.000		
				2250.000	27.600		
					27.600	$62,100.00	$62,100.00
0260	511-1000	BAR REINF STEEL	LB	4,556.000	.000		
				1.500	4,556.000		
					4,556.000	$6,834.00	$6,834.00
0270	520-0589	H-PILE POINTS, HP 14 X 89	EA	10.000	.000		
				185.000	10.000		
					10.000	$1,850.00	$1,850.00
0275	520-1151	PILING IN PLACE, STEEL H, HP 14 X 89	LF	365.000	.000		
				87.500	325.627		
					325.627	$28,492.36	$28,492.36
0285	520-5000	PILOT HOLES	LF	75.000	.000		
				250.000	90.680		
					90.680	$22,670.00	$22,670.00
0290	523-1100	DYNAMIC PILE TEST	EA	2.000	.000		
				8500.000	1.000		
					1.000	$8,500.00	$8,500.00
					Category Amount:	$130,446.36	$130,446.36
					Project Total Amount:	$167,225.18	$255,941.32

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