

Estimate Summary By Project

Contract ID: B1CBA1901698-0

Estimate Number: 0006

Pay Period: 05/01/2020
to 05/27/2020

Contract Location:

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

Time Allowed: 263 Days
Elapsed Calendar Days: 268 Days
Percent Time: 101.90

District: 2

Area: 05

Contractor:

GREGORY BRIDGE COMPANY
P. O. BOX 3355

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: 05/05/2020
Date Accepted: 00/00/0000
Adjusted Completion Date: 04/30/2020

EATONTON

GA 31024-3355

Phone: (706)485-7283

Escrow Agent:

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$727,209.01
Original Contract Amount \$727,209.01
Funds Available \$62,733.53
Percent Complete 91.48%

Counties:

Jasper

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015764	\$727,209.01	\$727,209.01	\$62,733.53	91.37%	\$31,125.00

Chief Engineer

Estimate Summary By Project

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Estimate Number: 0006

Pay Period: 05/01/2020

to 05/27/2020

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	\$532,184.40	\$506,680.40	\$25,504.00
Non-Participating	\$133,046.08	\$126,670.08	\$6,376.00
Total Earnings	\$665,230.48	\$633,350.48	\$31,880.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$665,230.48	\$633,350.48	\$31,880.00
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	(\$755.00)	\$0.00	(\$755.00)
Total:	\$664,475.48	\$633,350.48	

Total Payable:	\$31,125.00
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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 17000.000	1.000 .000 1.000	\$0.00	\$17,000.00
		0015764					
0010	210-0100	GRADING COMPLETE -	LS	1.000 146000.000	.980 .020 1.000	\$2,920.00	\$146,000.00
		0015764					
0055	641-1100	GUARDRAIL, TP T	LF	84.000 78.000	.000 84.000 84.000	\$6,552.00	\$6,552.00
0060	641-1200	GUARDRAIL, TP W	LF	310.000 26.000	.000 380.000 380.000	\$9,880.00	\$9,880.00
0065	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	2.000 1200.000	.000 2.000 2.000	\$2,400.00	\$2,400.00
0070	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT EA		2.000 2660.000	.000 2.000 2.000	\$5,320.00	\$5,320.00
0075	643-0105	FIELD FENCE BARBED WIRE, 5 STRANDS	LF	700.000 13.000	700.000 85.000 785.000	\$1,105.00	\$10,205.00
0214	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		42.000 26.000	.000 42.000 42.000	\$1,092.00	\$1,092.00
0215	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		28.000 24.000	.000 28.000 28.000	\$672.00	\$672.00

Rpt-ID: RCPEsprj

Georgia

Date: 05/29/2020

User: 01075457

Department of Transportation

Page 4 of 4

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Category Number: 0010 ROADWAY							
0220	636-2070	GALV STEEL POSTS, TP 7	LF	141.000 9.000	.000 141.000 141.000	\$1,269.00	\$1,269.00
0223	654-1001	RAISED PVMT MARKERS TP 1	EA	6.000 15.000	.000 8.000 8.000	\$120.00	\$120.00
0224	652-5452	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LF	220.000 2.500	.000 220.000 220.000	\$550.00	\$550.00
Category Amount:						\$31,880.00	\$201,060.00
Project Total Amount:						\$31,880.00	\$665,230.48