Estimate Summary By Project

Contract ID: B1CBA2001201-0 **Estimate Number:** 0004 **Pay Period:** 09/01/2020 **to** 09/30/2020

Contract Location:
0.156 MI. OF CONSTRUCT OF A BR. & APPROACH ON SR16

Time Allowed: 325 **Days**
Elapsed Calender Days: 143 **Days**
Percent Time: 44.00

District: 5 **Area:** 04

Contractor:
GREGORY BRIDGE COMPANY
P. O. BOX 3355

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

Date Let: 02/21/2020
Date Awarded: 02/21/2020
Date Contract Executed: 03/18/2020
Date Notice to Proceed: 05/11/2020
Date Work Began: 06/17/2020
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 03/31/2021

Escrow Agent:
Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount $1,638,650.22
Original Contract Amount $1,624,963.75
Funds Available $542,257.86
Percent Complete 66.91%

Counties:
Evans

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013825	$1,638,650.22	$1,624,963.75	$542,257.86	66.91%	$420,558.10

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2001201-0 **Estimate Number:** 0004 **Pay Period:** 09/01/2020 **to** 09/30/2020

Project Number: 0013825 SR 169 - BRIDGE CONSTR

Federal State Project Number: 0013825

	Total to Date	Prev to Date	This Estimate
Participating	$877,113.89	$540,667.41	$336,446.48
Non-Participating	$219,278.47	$135,166.85	$84,111.62
Total Earnings	**$1,096,392.36**	**$675,834.26**	**$420,558.10**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$1,096,392.36**	**$675,834.26**	**$420,558.10**
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:	**$1,096,392.36**	**$675,834.26**	

Total Payable: **$420,558.10**

Contract ID: B1CBA2001201-0 **Estimate Number:** 0004 **Pay Period:** 09/01/2020 to 09/30/2020

Project Number 0013825

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	.461		
				36500.000	.201		
					.662	$7,336.50	$24,163.00
		0013825					
0010	210-0100	GRADING COMPLETE -	LS	1.000	.417		
				210700.000	.136		
					.553	$28,655.20	$116,517.10
		0013825					
0115	167-1500	WATER QUALITY INSPECTIONS	MO	11.000	3.000		
				1000.000	1.000		
					4.000	$1,000.00	$4,000.00
0120	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	3,296.000	2,400.000		
				3.900	60.000		
					2,460.000	$234.00	$9,594.00
					Category Amount:	$37,225.70	$154,274.10
Category Number:		0020 BRIDGE NO. 1 - OVER BULL CREEK					
0205	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000	.000		
				300000.000	.950		
					.950	$285,000.00	$285,000.00
		1					
0215	500-3101	CLASS A CONCRETE	CY	62.000	62.000		
				1800.000	.000		
					62.000	$.00	$111,600.00
0220	507-8900	PSC BEAMS, AASHTO TYPE I MOD, BR NO -	LF	288.000	143.750		
				185.000	143.750		
					287.500	$26,593.75	$53,187.50
		1					
0225	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	494.000	493.330		
				200.000	.000		
					493.330	$.00	$98,666.00
		1					

Estimate Summary By Project

Contract ID: B1CBA2001201-0 **Estimate Number:** 0004 **Pay Period:** 09/01/2020 to 09/30/2020

Project Number 0013825

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:		0020 BRIDGE NO. 1 - OVER BULL CREEK					
0235	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.000		
				60350.000	.900		
					.900	$54,315.00	$54,315.00
		1					
0240	520-2214	PILING, PSC, 14 IN SQ	LF	336.000	245.490		
				80.000	.000		
					245.490	$.00	$19,639.20
0245	520-2216	PILING, PSC, 16 IN SQ	LF	623.000	441.220		
				85.000	.000		
					441.220	$.00	$37,503.70
0267	520-2216	PILING, PSC, 16 IN SQ	LF	.000	106.280		
				63.750	.000		
					106.280	$.00	$6,775.35
		Pile Cutoff, PSC, 16 IN SQ					
0268	520-2214	PILING, PSC, 14 IN SQ	LF	.000	44.510		
				60.000	.000		
					44.510	$.00	$2,670.60
		Pile Cutoff, PSC, 14 IN SQ					
0270	520-5000	PILOT HOLES	LF	226.000	228.600		
				125.000	2.500		
					231.100	$312.50	$28,887.50
0285	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	587.000	.000		
				82.500	195.556		
					195.556	$16,133.37	$16,133.37
0290	603-7000	PLASTIC FILTER FABRIC	SY	587.000	.000		
				5.000	195.556		
					195.556	$977.78	$977.78
					Category Amount:	$383,332.40	$715,356.00
					Project Total Amount:	$420,558.10	$1,096,392.36