

Estimate Summary By Project

Contract ID: B1CBA2002199-0

Estimate Number: 0002

Pay Period: 02/01/2021

to 02/28/2021

Contract Location:

SR 16 OVER ROCKY COMFORT CREEK. (E)

Time Allowed: 498 **Days**

Elapsed Calender Days: 102 **Days**

Percent Time: 20.48

District: 2

Area: 04

Contractor:

GREGORY BRIDGE COMPANY
P. O. BOX 3355

Date Let: 08/21/2020

Date Awarded: 08/21/2020

Date Contract Executed: 09/27/2020

Date Notice to Proceed: 11/19/2020

EATONTON GA 31024-3355

Date Work Began: 12/23/2020

Phone: (706)485-7283

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 03/31/2022

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$3,090,841.12

Original Contract Amount \$3,031,744.46

Funds Available \$2,451,808.91

Percent Complete 20.68%

Counties:

Warren

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013815	\$3,090,841.12	\$3,031,744.46	\$2,451,808.91	20.68%	\$178,697.39

Chief Engineer

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to 02/28/2021

Project Number: 0013815 SR 16 - BRDG REPL

Federal State Project Number: 0013815

	Total to Date	Prev to Date	This Estimate
Participating	\$511,225.77	\$368,267.86	\$142,957.91
Non-Participating	\$127,806.44	\$92,066.96	\$35,739.48
Total Earnings	\$639,032.21	\$460,334.82	\$178,697.39
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$639,032.21	\$460,334.82	\$178,697.39
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:	\$639,032.21	\$460,334.82	

Total Payable:	\$178,697.39
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Project Number 0013815

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							
0001	150-1000	TRAFFIC CONTROL -	LS	1.000 40000.000	.250 .149 .399	\$5,960.00	\$15,960.00
		0013815					
0013	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 130000.000	.000 .650 .650	\$84,500.00	\$84,500.00
0014	207-0203	FOUND BKFill MATL, TP II	CY	25.000 55.000	.000 21.340 21.340	\$1,173.70	\$1,173.70
0019	208-0200	ROCK EMBANKMENT	CY	2,503.000 40.000	3,376.108 358.889 3,734.997	\$14,355.56	\$149,399.88
0024	210-0100	GRADING COMPLETE -	LS	1.000 510000.000	.500 .050 .550	\$25,500.00	\$280,500.00
		0013815					
0133	455-1000	FILTER FABRIC FOR EMBANKMENT STABILIZATI SY		2,659.000 9.000	.000 3,460.000 3,460.000	\$31,140.00	\$31,140.00
0154	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	52.000 95.000	.000 42.375 42.375	\$4,025.63	\$4,025.63
0179	550-4236	FLARED END SECTION 36 IN, STORM DRAIN	EA	1.000 1250.000	.000 .750 .750	\$937.50	\$937.50
0374	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER LF		165.000 30.000	30.000 15.000 45.000	\$450.00	\$1,350.00

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Category Number: 0010 ROADWAY							
0409	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		5.000 650.000	.000 5.000 5.000	\$3,250.00	\$3,250.00
0414	167-1500	WATER QUALITY INSPECTIONS	MO	18.000 650.000	1.000 1.000 2.000	\$650.00	\$1,300.00
0419	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	8,297.000 4.500	4,380.000 1,290.000 5,670.000	\$5,805.00	\$25,515.00
0424	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	2,183.000 2.500	1,655.000 380.000 2,035.000	\$950.00	\$5,087.50

Category Amount:	\$178,697.39	\$604,139.21
Project Total Amount:	\$178,697.39	\$639,032.21