

Estimate Summary By Project

Contract ID: B3CBA1700852-0

Estimate Number: 0002

Pay Period: 07/06/2017
to 08/04/2017

Contract Location: BRIDGE AND APPROACHES ON US 221/SR 171 OVER HOLTI
Time Allowed: 550 Days
Elapsed Calender Days: 128 Days
Percent Time: 23.27

District: 2 Area: 02

Contractor: GREGORY BRIDGE COMPANY
P. O. BOX 3355
EATONTON GA 31024-3355
Phone: (706)485-7283

Date Let: 02/17/2017
Date Awarded: 02/17/2017
Date Contract Executed: 03/17/2017
Date Notice to Proceed: 03/30/2017
Date Work Began: 06/21/2017
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 09/30/2018

Escrow Agent:
Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$2,377,250.90
Original Contract Amount \$2,307,284.39
Funds Available \$2,172,490.92
Percent Complete 8.61%

Counties: Johnson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007178	\$2,377,250.90	\$2,307,284.39	\$2,172,490.92	8.61%	\$163,270.18

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1700852-0

Estimate Number: 0002

Pay Period: 07/06/2017

to 08/04/2017

Project Number: 0007178 US 221/SR 171 - BRIDGE REPL

Federal State Project Number: CSBRG-0007-00(178)

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$204,759.98	\$41,489.80	\$163,270.18
Total Earnings	\$204,759.98	\$41,489.80	\$163,270.18
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$204,759.98	\$41,489.80	\$163,270.18
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:	\$204,759.98	\$41,489.80	

Total Payable:	\$163,270.18
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Project Number 0007178

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 32900.000	.250 .018 .268	\$592.20	\$8,817.20
		CSBRG-0007-00(178)					
0010	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 100000.000	.000 .650 .650	\$65,000.00	\$65,000.00
0020	210-0100	GRADING COMPLETE -	LS	1.000 395000.000	.079 .154 .233	\$60,830.00	\$92,035.00
		CSBRG-0007-00(178)					
0140	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	1,000.000 1.750	.000 579.000 579.000	\$1,013.25	\$1,013.25
Category Amount:						\$127,435.45	\$166,865.45
Category Number: 0020 PERMANENT EROSION CONTROL							
0160	700-8000	FERTILIZER MIXED GRADE	TN	10.000 500.000	.000 .228 .228	\$114.00	\$114.00
Category Amount:						\$114.00	\$114.00
Category Number: 0030 TEMPORARY EROSION CONTROL							
0180	163-0232	TEMPORARY GRASSING	AC	5.000 1000.000	.000 1.142 1.142	\$1,142.00	\$1,142.00
0185	163-0240	MULCH	TN	75.000 225.000	.000 3.810 3.810	\$857.25	\$857.25
0195	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		300.000 24.020	.000 90.000 90.000	\$2,161.80	\$2,161.80

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Category Number: 0030 TEMPORARY EROSION CONTROL							
0235	167-1500	WATER QUALITY INSPECTIONS	MO	17.000 750.000	1.000 1.000 2.000	\$750.00	\$1,500.00
0240	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	5,100.000 3.700	354.000 1,472.250 1,826.250	\$5,447.33	\$6,757.13
Category Amount:						\$10,358.38	\$12,418.18
Category Number: 0020 PERMANENT EROSION CONTROL							
0310	603-7000	PLASTIC FILTER FABRIC	SY	300.000 1.130	.000 8.556 8.556	\$9.67	\$9.67
Category Amount:						\$9.67	\$9.67
Category Number: 0010 ROADWAY							
0465	212-1000	GRANULAR EMBANKMENT, INCL MATL & HAUL	CY	2,250.000 12.650	.000 1,821.994 1,821.994	\$23,048.22	\$23,048.22
Category Amount:						\$23,048.22	\$23,048.22
Category Number: 0020 PERMANENT EROSION CONTROL							
0520	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	300.000 69.830	.000 8.556 8.556	\$597.47	\$597.47
Category Amount:						\$597.47	\$597.47
Category Number: 0030 TEMPORARY EROSION CONTROL							
0565	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		15.000 325.140	.000 5.250 5.250	\$1,706.99	\$1,706.99
Category Amount:						\$1,706.99	\$1,706.99
Project Total Amount:						\$163,270.18	\$204,759.98