

Estimate Summary By Project

Contract ID: B3CBA1700852-0

Estimate Number: 0008

Pay Period: 01/05/2018
to 02/06/2018

Contract Location:	Time Allowed:	550	Days
BRIDGE AND APPROACHES ON US 221/SR 171 OVER HOLTI	Elapsed Calender Days:	314	Days
	Percent Time:	57.09	

District: 2 Area: 02

Contractor:		Date Let:	02/17/2017
GREGORY BRIDGE COMPANY		Date Awarded:	02/17/2017
P. O. BOX 3355		Date Contract Executed:	03/17/2017
		Date Notice to Proceed:	03/30/2017
EATONTON	GA 31024-3355	Date Work Began:	06/21/2017
Phone: (706)485-7283		Date Time Stopped:	00/00/0000
		Date Accepted:	00/00/0000
Escrow Agent:		Adjusted Completion Date:	09/30/2018
Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY			

Current Contract Amount	\$2,377,250.90	Counties:
Original Contract Amount	\$2,307,284.39	Johnson
Funds Available	\$1,697,408.43	
Percent Complete	26.29%	

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007178	\$2,377,250.90	\$2,307,284.39	\$1,697,408.43	28.60%	\$44,677.01

Chief Engineer

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Estimate Number: 0008

Pay Period: 01/05/2018

to 02/06/2018

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	\$624,912.07	\$580,235.06	\$44,677.01
Total Earnings	\$624,912.07	\$580,235.06	\$44,677.01
Stockpiled Materials	\$54,930.40	\$54,930.40	\$0.00
Gross Earnings	\$679,842.47	\$635,165.46	\$44,677.01
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:	\$679,842.47	\$635,165.46	

Total Payable:	\$44,677.01
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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	.442 .075 .517	\$2,467.50	\$17,009.30
		CSBRG-0007-00(178)					
Category Amount:						\$2,467.50	\$17,009.30
Category Number: 0020 PERMANENT EROSION CONTROL							
0160	700-8000	FERTILIZER MIXED GRADE	TN	10.000 500.000	.228 .225 .453	\$112.50	\$226.50
Category Amount:						\$112.50	\$226.50
Category Number: 0030 TEMPORARY EROSION CONTROL							
0180	163-0232	TEMPORARY GRASSING	AC	5.000 1000.000	1.142 1.096 2.238	\$1,096.00	\$2,238.00
0185	163-0240	MULCH	TN	75.000 225.000	3.810 1.915 5.725	\$430.88	\$1,288.13
0235	167-1500	WATER QUALITY INSPECTIONS	MO	17.000 750.000	7.000 1.000 8.000	\$750.00	\$6,000.00
Category Amount:						\$2,276.88	\$9,526.13
Category Number: 0060 DETOUR							
0515	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	1,990.000 25.500	.000 996.750 996.750	\$25,417.13	\$25,417.13
0530	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENL EA		4.000 4000.000	.000 3.000 3.000	\$12,000.00	\$12,000.00

Rpt-ID: RCPEsprj

Georgia

Date: 02/06/2018

User: maedge

Department of Transportation

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Category Number: 0060 DETOUR							
0545	436-1000	ASPHALTIC CONCRETE CURB -	LF	150.000	.000		
				15.000	160.200		
		6 IN			160.200	\$2,403.00	\$2,403.00
Category Amount:						\$39,820.13	\$39,820.13
Project Total Amount:						\$44,677.01	\$624,912.07