

Estimate Summary By Project

Contract ID: B3CBA1700852-0

Estimate Number: 0010

Pay Period: 03/02/2018

to 04/04/2018

**Contract Location:** BRIDGE AND APPROACHES ON US 221/SR 171 OVER HOLTI  
**Time Allowed:** 550 Days  
**Elapsed Calender Days:** 371 Days  
**Percent Time:** 67.45

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** \$1,488,193.78  
**Percent Complete** 35.09%

**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	\$1,488,193.78	37.40%	\$118,875.00

Chief Engineer

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Pay Period: 03/02/2018

to 04/04/2018

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	\$834,126.72	\$715,251.72	\$118,875.00
<b>Total Earnings</b>	<b>\$834,126.72</b>	<b>\$715,251.72</b>	<b>\$118,875.00</b>
Stockpiled Materials	\$54,930.40	\$54,930.40	\$0.00
<b>Gross Earnings</b>	<b>\$889,057.12</b>	<b>\$770,182.12</b>	<b>\$118,875.00</b>
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
<b>Total:</b>	<b>\$889,057.12</b>	<b>\$770,182.12</b>	

<b>Total Payable:</b>	<b>\$118,875.00</b>
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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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 32900.000	.536 .038 .574	\$1,250.20	\$18,884.60
		CSBRG-0007-00(178)					
<b>Category Amount:</b>						\$1,250.20	\$18,884.60
<b>Category Number: 0030 TEMPORARY EROSION CONTROL</b>							
0185	163-0240	MULCH	TN	75.000 225.000	5.725 1.575 7.300	\$354.38	\$1,642.50
0235	167-1500	WATER QUALITY INSPECTIONS	MO	17.000 750.000	9.000 1.000 10.000	\$750.00	\$7,500.00
0240	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	5,100.000 3.700	2,017.500 378.000 2,395.500	\$1,398.60	\$8,863.35
<b>Category Amount:</b>						\$2,502.98	\$18,005.85
<b>Category Number: 0050 BRIDGE NO. 1 - OVER HOLTEN CREEK</b>							
0369	211-0300	BRIDGE EXCAVATION, STREAM CROSSING	CY	64.000 50.000	.000 81.339 81.339	\$4,066.95	\$4,066.95
0410	520-1314	PILING IN PLACE, METAL SHELL, 14 IN OD	LF	780.000 83.690	.000 170.210 170.210	\$14,244.87	\$14,244.87
0420	520-5000	PILOT HOLES	LF	84.000 400.000	.000 149.400 149.400	\$59,760.00	\$59,760.00
0424	525-1000	COFFERDAM	EA	2.000 17500.000	.000 1.500 1.500	\$26,250.00	\$26,250.00

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<b>Category Number: 0050 BRIDGE NO. 1 - OVER HOLTEN CREEK</b>							
0425	523-1100	DYNAMIC PILE TEST	EA	2.000 4000.000	.000 2.000 2.000	\$8,000.00	\$8,000.00
<b>Category Amount:</b>						\$112,321.82	\$112,321.82
<b>Category Number: 0030 TEMPORARY EROSION CONTROL</b>							
0595	170-1000	FLOATING SILT RETENTION BARRIER	LF	500.000 14.000	.000 200.000 200.000	\$2,800.00	\$2,800.00
<b>Category Amount:</b>						\$2,800.00	\$2,800.00
<b>Project Total Amount:</b>						\$118,875.00	\$834,126.72