

Estimate Summary By Project

Contract ID: B3CBA1902065-0

Estimate Number: 0001

Pay Period: 01/15/2020

to 03/31/2020

**Contract Location:**  
COSBY RD (CR 115) OVER BRIER CREEK.

**Time Allowed:** 291 **Days**  
**Elapsed Calender Days:** 77 **Days**  
**Percent Time:** 26.46

**District:** 2                      **Area:** 04

**Contractor:**  
GREGORY BRIDGE COMPANY  
P. O. BOX 3355

**Date Let:** 11/22/2019  
**Date Awarded:** 11/22/2019  
**Date Contract Executed:** 01/11/2020  
**Date Notice to Proceed:** 01/15/2020  
**Date Work Began:** 00/00/0000  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 10/31/2020

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

**Escrow Agent:**  
**Surety Co:** HARTFORD ACCIDENT AND INDEMNITY COMPANY

<b>Current Contract Amount</b>	\$1,021,593.40	<b>Counties:</b> Warren
<b>Original Contract Amount</b>	\$1,021,593.40	
<b>Funds Available</b>	\$881,322.60	
<b>Percent Complete</b>	13.73%	

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015804	\$1,021,593.40	\$1,021,593.40	\$881,322.60	13.73%	\$140,270.80

Chief Engineer

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Contract ID: B3CBA1902065-0

Estimate Number: 0001

Pay Period: 01/15/2020  
to 03/31/2020

Project Number: 0015804 COSBY ROAD (CR 115) - CNST OF A BRIDGE

Federal State Project Number: 0015804

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$140,270.80	\$0.00	\$140,270.80
<b>Total Earnings</b>	<b>\$140,270.80</b>	<b>\$0.00</b>	<b>\$140,270.80</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$140,270.80</b>	<b>\$0.00</b>	<b>\$140,270.80</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>\$140,270.80</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$140,270.80</b>
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to 03/31/2020

Project Number 0015804

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 12000.000	.000 .250 .250	\$3,000.00	\$3,000.00
		0015804					
0010	210-0100	GRADING COMPLETE -	LS	1.000 179000.000	.000 .650 .650	\$116,350.00	\$116,350.00
		0015804					
0080	643-0105	FIELD FENCE BARBED WIRE, 5 STRANDS	LF	367.000 6.000	.000 323.000 323.000	\$1,938.00	\$1,938.00
0090	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	510.000 2.000	.000 566.000 566.000	\$1,132.00	\$1,132.00
0105	700-6910	PERMANENT GRASSING	AC	3.000 2200.000	.000 .150 .150	\$330.00	\$330.00
0130	716-2000	EROSION CONTROL MATS, SLOPES	SY	1,453.000 1.500	.000 726.500 726.500	\$1,089.75	\$1,089.75
0215	170-1000	FLOATING SILT RETENTION BARRIER	LF	220.000 14.500	.000 200.000 200.000	\$2,900.00	\$2,900.00
0220	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	4,050.000 6.500	.000 2,081.700 2,081.700	\$13,531.05	\$13,531.05

**Category Amount:** \$140,270.80 \$140,270.80

**Project Total Amount:** \$140,270.80 \$140,270.80