

Estimate Summary By Project

Contract ID: B3CBA2001176-0

Estimate Number: 0001

Pay Period: 04/01/2020

to 05/29/2020

Contract Location:
FULSOME CREEK RD (CR 36) OVER FULSOME CREEK.

Time Allowed: 365 **Days**
Elapsed Calender Days: 59 **Days**
Percent Time: 16.16

District: 2 **Area:** 01

Contractor:
GREGORY BRIDGE COMPANY
P. O. BOX 3355

Date Let: 02/21/2020
Date Awarded: 02/21/2020
Date Contract Executed: 03/23/2020
Date Notice to Proceed: 04/01/2020
Date Work Began: 05/06/2020
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 03/31/2021

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

Escrow Agent:
Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount	\$1,105,540.01	Counties: Hancock
Original Contract Amount	\$1,102,522.50	
Funds Available	\$802,905.97	
Percent Complete	11.89%	

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015948	\$1,105,540.01	\$1,102,522.50	\$802,905.97	27.37%	\$302,634.04

Chief Engineer

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to 05/29/2020

Project Number: 0015948 FULSOME CREEK RD (CR 36) - BRDG REPL

Federal State Project Number: 0015948

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$131,427.11	\$0.00	\$131,427.11
Total Earnings	\$131,427.11	\$0.00	\$131,427.11
Stockpiled Materials	\$171,206.93	\$0.00	\$171,206.93
Gross Earnings	\$302,634.04	\$0.00	\$302,634.04
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:	\$302,634.04	\$0.00	

Total Payable:	\$302,634.04
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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 15000.000	.000 .250 .250	\$3,750.00	\$3,750.00
		0015948					
0010	210-0100	GRADING COMPLETE -	LS	1.000 93675.000	.000 .450 .450	\$42,153.75	\$42,153.75
		0015948					
0079	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	775.000 2.500	.000 613.700 613.700	\$1,534.25	\$1,534.25
Category Amount:						\$47,438.00	\$47,438.00
Category Number: 0050 BRIDGE NO 1 - OVER FULSOME CREEK							
0123	507-0027	PSC BOX BEAMS, 27 IN, BR NO -	LF	1,230.000 390.000	.000 .000 .000	\$0.00	\$0.00
		1					
0126	520-0595	H-PILE POINTS, HP 14 X 102	EA	20.000 230.000	.000 10.000 10.000	\$2,300.00	\$2,300.00
		HP 14X102					
0127	520-1173	PILING IN PLACE, STEEL H, HP 14 X 102	LF	930.000 92.510	.000 437.937 437.937	\$40,513.55	\$40,513.55
		HP 14X102					
0129	523-1100	DYNAMIC PILE TEST	EA	2.000 8000.000	.000 2.000 2.000	\$16,000.00	\$16,000.00
		PI0015948					
0135	540-1101	REMOVAL OF EXISTING BR, STA NO -	LS	1.000 35000.000	.000 .400 .400	\$14,000.00	\$14,000.00
		107+92					
Category Amount:						\$72,813.55	\$72,813.55

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Category Number: 0030 TEMPORARY EROSION CONTROL							
0285	167-1500	WATER QUALITY INSPECTIONS	MO	11.000 600.000	.000 1.000 1.000	\$600.00	\$600.00
0295	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	2,300.000 7.500	.000 1,410.075 1,410.075	\$10,575.56	\$10,575.56
Category Amount:						\$11,175.56	\$11,175.56
Project Total Amount:						\$131,427.11	\$131,427.11