

Estimate Summary By Project

Contract ID: B3CBA2001176-0

Estimate Number: 0003

Pay Period: 07/01/2020

to 07/31/2020

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

Time Allowed: 365 Days
Elapsed Calender Days: 122 Days
Percent Time: 33.42

District: 2 Area: 01

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

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

Escrow Agent:
Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$1,105,540.01
Original Contract Amount \$1,102,522.50
Funds Available \$174,211.80
Percent Complete 84.24%

Counties: Hancock

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015948	\$1,105,540.01	\$1,102,522.50	\$174,211.80	84.24%	\$308,208.15

Chief Engineer

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Estimate Number: 0003

Pay Period: 07/01/2020

to 07/31/2020

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	\$931,328.21	\$557,604.19	\$373,724.02
Total Earnings	\$931,328.21	\$557,604.19	\$373,724.02
Stockpiled Materials	\$0.00	\$65,515.87	(\$65,515.87)
Gross Earnings	\$931,328.21	\$623,120.06	\$308,208.15
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:	\$931,328.21	\$623,120.06	

Total Payable:	\$308,208.15
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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	.524 .290 .814	\$4,350.00	\$12,210.00
		0015948					
0035	433-1200	REINF CONC APPROACH SLAB, INCL SLOPED E SY		196.000 229.500	.000 197.333 197.333	\$45,287.92	\$45,287.92
0040	441-0301	CONC SPILLWAY, TP 1	EA	4.000 2250.000	.000 4.000 4.000	\$9,000.00	\$9,000.00
0045	576-1018	SLOPE DRAIN PIPE, 18 IN	LF	90.000 45.000	.000 31.500 31.500	\$1,417.50	\$1,417.50

Category Amount: \$60,055.42 \$67,915.42

Category Number: 0050 BRIDGE NO 1 - OVER FULSOME CREEK							
0121	500-2100	CONCRETE BARRIER	LF	246.000 92.150	.000 246.000 246.000	\$22,668.90	\$22,668.90
0122	500-3002	CLASS AA CONCRETE	CY	42.000 2200.000	42.000 .000 42.000	\$0.00	\$92,400.00
0123	507-0027	PSC BOX BEAMS, 27 IN, BR NO -	LF	1,230.000 390.000	549.170 680.840 1,230.010	\$265,527.60	\$479,703.90
		1					
0125	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 7500.000	.000 1.000 1.000	\$7,500.00	\$7,500.00
		1					

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Category Number: 0050 BRIDGE NO 1 - OVER FULSOME CREEK							
0135	540-1101	REMOVAL OF EXISTING BR, STA NO - 107+92	LS	1.000 35000.000	.950 .050 1.000	\$1,750.00	\$35,000.00
0144	547-2014	PILE ENCASMENT, 14 IN PILE	LF	76.000 225.000	108.500 .000 108.500	\$0.00	\$24,412.50
0145	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	792.000 56.000	83.778 256.100 339.878	\$14,341.60	\$19,033.17
0150	603-7000	PLASTIC FILTER FABRIC	SY	792.000 5.000	83.778 256.100 339.878	\$1,280.50	\$1,699.39
Category Amount:						\$313,068.60	\$682,417.86
Category Number: 0030 TEMPORARY EROSION CONTROL							
0285	167-1500	WATER QUALITY INSPECTIONS	MO	11.000 600.000	2.000 1.000 3.000	\$600.00	\$1,800.00
Category Amount:						\$600.00	\$1,800.00
Project Total Amount:						\$373,724.02	\$931,328.21