

Estimate Summary By Project

Contract ID: B3CBA2001176-0

Estimate Number: 0004

Pay Period: 08/01/2020

to 08/31/2020

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

Time Allowed: 365 Days
Elapsed Calender Days: 153 Days
Percent Time: 41.92

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 \$67,730.28
Percent Complete 93.87%

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	\$67,730.28	93.87%	\$106,481.52

Chief Engineer

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Estimate Number: 0004

Pay Period: 08/01/2020

to 08/31/2020

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	\$1,037,809.73	\$931,328.21	\$106,481.52
Total Earnings	\$1,037,809.73	\$931,328.21	\$106,481.52
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,037,809.73	\$931,328.21	\$106,481.52
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:	\$1,037,809.73	\$931,328.21	

Total Payable:	\$106,481.52
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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	.814 .186 1.000	\$2,790.00	\$15,000.00
		0015948					
0010	210-0100	GRADING COMPLETE -	LS	1.000 93675.000	.600 .350 .950	\$32,786.25	\$88,991.25
		0015948					
0015	318-3000	AGGR SURF CRS	TN	225.000 40.000	.000 183.500 183.500	\$7,340.00	\$7,340.00
0020	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		145.000 100.000	.000 125.290 125.290	\$12,529.00	\$12,529.00
0025	402-3100	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYN , INCL BITUM MATL & H LIME		45.000 100.000	.000 39.800 39.800	\$3,980.00	\$3,980.00
0030	413-0750	TACK COAT	GL	130.000 10.000	.000 14.000 14.000	\$140.00	\$140.00
0035	433-1200	REINF CONC APPROACH SLAB, INCL SLOPED E SY		196.000 229.500	197.330 .000 197.330	\$0.00	\$45,287.24
0040	441-0301	CONC SPILLWAY, TP 1	EA	4.000 2250.000	4.000 .000 4.000	\$0.00	\$9,000.00
0060	641-1100	GUARDRAIL, TP T	LF	84.000 68.000	.000 82.668 82.668	\$5,621.42	\$5,621.42

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Category Number: 0010 ROADWAY							
0065	641-1200	GUARDRAIL, TP W	LF	379.000 18.000	.000 389.750 389.750	\$7,015.50	\$7,015.50
0070	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	2.000 1200.000	.000 2.000 2.000	\$2,400.00	\$2,400.00
0075	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT EA	EA	2.000 3030.000	.000 2.000 2.000	\$6,060.00	\$6,060.00
Category Amount:						\$80,662.17	\$203,364.41
Category Number: 0050 BRIDGE NO 1 - OVER FULSOME CREEK							
0121	500-2100	CONCRETE BARRIER	LF	246.000 92.150	246.000 .000 246.000	\$0.00	\$22,668.90
0122	500-3002	CLASS AA CONCRETE	CY	42.000 2200.000	42.000 .000 42.000	\$0.00	\$92,400.00
0130	533-0010	BRIDGE DECK WATERPROOFING MEMBRANE, I SY		380.000 45.000	.000 391.111 391.111	\$17,600.00	\$17,600.00
0144	547-2014	PILE ENCASEMENT, 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	339.878 33.000 372.878	\$1,848.00	\$20,881.17

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Category Number: 0050 BRIDGE NO 1 - OVER FULSOME CREEK							
0150	603-7000	PLASTIC FILTER FABRIC	SY	792.000	339.878		
				5.000	33.000		
					372.878	\$165.00	\$1,864.39
Category Amount:						\$19,613.00	\$179,826.96
Category Number: 0040 SIGNING AND MARKING							
0155	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		18.000	.000		
				20.000	18.000		
					18.000	\$360.00	\$360.00
0160	636-2070	GALV STEEL POSTS, TP 7	LF	48.000	.000		
				12.000	48.000		
					48.000	\$576.00	\$576.00
0165	652-5451	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LF	370.000	.000		
				1.000	368.000		
					368.000	\$368.00	\$368.00
0170	652-5452	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LF	370.000	.000		
				1.000	368.000		
					368.000	\$368.00	\$368.00
0175	654-1001	RAISED PVMT MARKERS TP 1	EA	10.000	.000		
				10.000	12.000		
					12.000	\$120.00	\$120.00
Category Amount:						\$1,792.00	\$1,792.00
Category Number: 0020 PERMANENT EROSION CONTROL							
0180	700-6910	PERMANENT GRASSING	AC	1.000	.000		
				4.000	.208		
					.208	\$.83	\$0.83
0190	700-8000	FERTILIZER MIXED GRADE	TN	1.000	.000		
				200.000	.300		
					.300	\$60.00	\$60.00

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Category Number: 0020 PERMANENT EROSION CONTROL							
0205	716-2000	EROSION CONTROL MATS, SLOPES	SY	125.000 3.000	.000 459.941 459.941	\$1,379.82	\$1,379.82
0210	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	18.000 65.000	.000 18.000 18.000	\$1,170.00	\$1,170.00
0215	603-7000	PLASTIC FILTER FABRIC	SY	18.000 5.000	.000 18.000 18.000	\$90.00	\$90.00
Category Amount:						\$2,700.65	\$2,700.65
Category Number: 0030 TEMPORARY EROSION CONTROL							
0220	163-0232	TEMPORARY GRASSING	AC	1.000 2000.000	.000 .208 .208	\$416.00	\$416.00
0225	163-0240	MULCH	TN	30.000 100.000	.000 1.217 1.217	\$121.70	\$121.70
0285	167-1500	WATER QUALITY INSPECTIONS	MO	11.000 600.000	3.000 1.000 4.000	\$600.00	\$2,400.00
Category Amount:						\$1,137.70	\$2,937.70
Category Number: 0010 ROADWAY							
0300	636-5030	DELINEATOR, TP 3	EA	12.000 48.000	.000 12.000 12.000	\$576.00	\$576.00
Category Amount:						\$576.00	\$576.00
Project Total Amount:						\$106,481.52	\$1,037,809.73