

Estimate Summary By Project

Contract ID: B3CBA2001176-0

Estimate Number: 0006

Pay Period: 10/01/2020

to 10/26/2020

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

Time Allowed: 365 **Days**
Elapsed Calender Days: 202 **Days**
Percent Time: 55.34

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: 10/19/2020
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
Original Contract Amount \$1,102,522.50
Funds Available \$58,777.42
Percent Complete 94.68%

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	\$58,777.42	94.68%	\$4,225.19

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA2001176-0

Estimate Number: 0006

Pay Period: 10/01/2020
to 10/26/2020

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	\$1,046,762.59	\$1,042,537.40	\$4,225.19
Total Earnings	\$1,046,762.59	\$1,042,537.40	\$4,225.19
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,046,762.59	\$1,042,537.40	\$4,225.19
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:	\$1,046,762.59	\$1,042,537.40	

Total Payable:	\$4,225.19
-----------------------	-------------------

Estimate Summary By Project

Contract ID: B3CBA2001176-0

Estimate Number: 0006

Pay Period: 10/01/2020
to 10/26/2020

Project Number 0015948

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							
0020	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		145.000 100.000	125.290 .000 125.290	\$0.00	\$12,529.00
0025	402-3100	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T1 TN , INCL BITUM MATL & H LIME		45.000 100.000	39.800 .000 39.800	\$0.00	\$3,980.00
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

Category Amount: \$0.00 \$70,796.24

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
0144	547-2014	PILE ENCASEMENT, 14 IN PILE	LF	76.000 225.000	108.500 .000 108.500	\$0.00	\$24,412.50

Category Amount: \$0.00 \$139,481.40

Estimate Summary By Project

Contract ID: B3CBA2001176-0

Estimate Number: 0006

Pay Period: 10/01/2020
to 10/26/2020

Project Number 0015948

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: 0020 PERMANENT EROSION CONTROL							
0195	700-8100	FERTILIZER NITROGEN CONTENT	LB	50.000 2.000	.000 50.000 50.000	\$100.00	\$100.00
Category Amount:						\$100.00	\$100.00
Category Number: 0030 TEMPORARY EROSION CONTROL							
0285	167-1500	WATER QUALITY INSPECTIONS	MO	11.000 600.000	5.000 1.000 6.000	\$600.00	\$3,600.00
0295	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	2,300.000 7.500	1,410.075 470.025 1,880.100	\$3,525.19	\$14,100.75
Category Amount:						\$4,125.19	\$17,700.75
Project Total Amount:						\$4,225.19	\$1,046,762.59