

Estimate Summary By Project

Contract ID: B1CBA1800956-0

Estimate Number: 0006

Pay Period: 02/01/2019

to 02/28/2019

Contract Location: 0.132 MILE BRIDGE ON SHOAL CREEK RD (CR197) SHOAL I

Time Allowed: 304 Days
Elapsed Calender Days: 273 Days
Percent Time: 89.80

District: 1 Area: 03

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

Date Let: 04/20/2018
Date Awarded: 04/20/2018
Date Contract Executed: 05/31/2018
Date Notice to Proceed: 06/01/2018
Date Work Began: 09/26/2018
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 03/31/2019

Escrow Agent:
Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$1,509,198.86
Original Contract Amount \$1,501,918.02
Funds Available \$417,365.11
Percent Complete 72.35%

Counties:
Hart

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015521	\$1,509,198.86	\$1,501,918.02	\$417,365.11	72.35%	\$426,560.34

Chief Engineer

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Estimate Number: 0006

Pay Period: 02/01/2019

to 02/28/2019

Project Number: 0015521 SHOAL CREEK RD (CR 197) - BRIDGE REPL

Federal State Project Number: 0015521

	Total to Date	Prev to Date	This Estimate
Participating	\$873,466.99	\$349,165.23	\$524,301.76
Non-Participating	\$218,366.76	\$87,291.32	\$131,075.44
Total Earnings	\$1,091,833.75	\$436,456.55	\$655,377.20
Stockpiled Materials	\$0.00	\$228,816.86	(\$228,816.86)
Gross Earnings	\$1,091,833.75	\$665,273.41	\$426,560.34
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:	\$1,091,833.75	\$665,273.41	

Total Payable:	\$426,560.34
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Project Number 0015521

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 14000.000	.604 .087 .691	\$1,218.00	\$9,674.00
		0015521					
Category Amount:						\$1,218.00	\$9,674.00
Category Number: 0040 TEMPORARY EROSION CONTROL							
0115	163-0240	MULCH	TN	15.000 350.000	12.740 1.250 13.990	\$437.50	\$4,896.50
0125	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		1,350.000 6.000	1,168.000 149.000 1,317.000	\$894.00	\$7,902.00
Category Amount:						\$1,331.50	\$12,798.50
Category Number: 0050 PERMANENT EROSION CONTROL							
0195	700-6910	PERMANENT GRASSING	AC	1.000 1100.000	.000 .026 .026	\$28.60	\$28.60
Category Amount:						\$28.60	\$28.60
Category Number: 0020 BRIDGE NO 1 - OVER SHOAL CREEK							
0240	500-3101	CLASS A CONCRETE	CY	47.000 1950.000	15.600 29.172 44.772	\$56,885.40	\$87,305.40
0245	507-0027	PSC BOX BEAMS, 27 IN, BR NO - 1	LF	1,628.000 332.500	.000 1,628.000 1,628.000	\$541,310.00	\$541,310.00
0250	511-1000	BAR REINF STEEL	LB	6,904.000 1.500	2,300.000 4,604.000 6,904.000	\$6,906.00	\$10,356.00

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Category Number: 0020 BRIDGE NO 1 - OVER SHOAL CREEK							
0260	520-1151	PILING IN PLACE, STEEL H, HP 14 X 89	LF	780.000 85.500	443.678 318.030 761.708	\$27,191.57	\$65,126.03
0280	540-1101	REMOVAL OF EXISTING BR, STA NO - 13+30.00	LS	1.000 75000.000	.900 .100 1.000	\$7,500.00	\$75,000.00
0285	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	470.000 65.000	.000 173.250 173.250	\$11,261.25	\$11,261.25
Category Amount:						\$651,054.22	\$790,358.68
Category Number: 0050 PERMANENT EROSION CONTROL							
0315	711-0600	TURF REINFORCING MATTING, TP 6	SY	327.000 5.000	.000 123.750 123.750	\$618.75	\$618.75
Category Amount:						\$618.75	\$618.75
Category Number: 0020 BRIDGE NO 1 - OVER SHOAL CREEK							
0345	603-7000	PLASTIC FILTER FABRIC	SY	470.000 6.500	.000 173.250 173.250	\$1,126.13	\$1,126.13
Category Amount:						\$1,126.13	\$1,126.13
Project Total Amount:						\$655,377.20	\$1,091,833.75