**Estimate Summary By Project**

**Contract ID:** B1CBA1800956-0 **Estimate Number:** 0008 **Pay Period:** 04/01/2019 **to** 06/12/2019

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

**Time Allowed:** 304 **Days**
**Elapsed Calender Days:** 350 **Days**
**Percent Time:** 115.13

**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:** 05/16/2019
**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** | $57,059.81 |
| **Percent Complete** | 96.97% |

**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 | $57,059.81 | 96.22% | $40,337.31 |

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Chief Engineer

**Estimate Summary By Project**

**Contract ID:** B1CBA1800956-0 **Estimate Number:** 0008 **Pay Period:** 04/01/2019 **to** 06/12/2019

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

**Federal State Project Number:** 0015521

| | Total to Date | Prev to Date | This Estimate |
|---|---|---|---|
| **Participating** | $1,170,800.83 | $1,129,441.39 | $41,359.44 |
| **Non-Participating** | $292,700.22 | $282,360.35 | $10,339.87 |
| **Total Earnings** | **$1,463,501.05** | **$1,411,801.74** | **$51,699.31** |
| **Stockpiled Materials** | $0.00 | $0.00 | $0.00 |
| **Gross Earnings** | **$1,463,501.05** | **$1,411,801.74** | **$51,699.31** |
| **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** | ($11,362.00) | $0.00 | ($11,362.00) |
| **Total:** | **$1,452,139.05** | **$1,411,801.74** | |
| | | **Total Payable:** | **$40,337.31** |

**Contract ID:** B1CBA1800956-0 **Estimate Number:** 0008 **Pay Period:** 04/01/2019 to 06/12/2019

**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 | .974 | | |
| | | | | 14000.000 | .026 | | |
| | | | | | 1.000 | $364.00 | $14,000.00 |
| | | 0015521 | | | | | |
| 0010 | 153-1300 | FIELD ENGINEERS OFFICE TP 3 | EA | 1.000 | .650 | | |
| | | | | 100000.000 | .350 | | |
| | | | | | 1.000 | $35,000.00 | $100,000.00 |
| | | | | **Category Amount:** | | $35,364.00 | $114,000.00 |
| **Category Number:** | 0040 | TEMPORARY EROSION CONTROL | | | | | |
| 0120 | 171-0030 | TEMPORARY SILT FENCE, TYPE C | LF | 2,700.000 | 2,307.000 | | |
| | | | | 3.250 | 769.000 | | |
| | | | | | 3,076.000 | $2,499.25 | $9,997.00 |
| 0150 | 163-0529 | CONSTRUCT AND REMOVE TEMPORARY SEDIM | LF | 1,000.000 | 204.375 | | |
| | | RAW CHECK DAM | | 4.250 | 68.125 | | |
| | | | | | 272.500 | $289.53 | $1,158.13 |
| 0155 | 163-0541 | CONSTRUCT AND REMOVE ROCK FILTER DAMS | EA | 3.000 | .750 | | |
| | | | | 800.000 | .250 | | |
| | | | | | 1.000 | $200.00 | $800.00 |
| | | | | **Category Amount:** | | $2,988.78 | $11,955.13 |
| **Category Number:** | 0050 | PERMANENT EROSION CONTROL | | | | | |
| 0195 | 700-6910 | PERMANENT GRASSING | AC | 1.000 | .678 | | |
| | | | | 1100.000 | .132 | | |
| | | | | | .810 | $145.20 | $891.00 |
| 0205 | 700-8000 | FERTILIZER MIXED GRADE | TN | 1.000 | .600 | | |
| | | | | 675.000 | .075 | | |
| | | | | | .675 | $50.63 | $455.63 |
| 0210 | 700-8100 | FERTILIZER NITROGEN CONTENT | LB | 50.000 | .000 | | |
| | | | | 25.000 | 50.000 | | |
| | | | | | 50.000 | $1,250.00 | $1,250.00 |

**Estimate Summary By Project**

**Contract ID:** B1CBA1800956-0 **Estimate Number:** 0008 **Pay Period:** 04/01/2019 **to** 06/12/2019

**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:** | 0050 | PERMANENT EROSION CONTROL | | | | | |
| 0315 | 711-0600 | TURF REINFORCING MATTING, TP 6 | SY | 327.000 | 324.194 | | |
| | | | | 5.000 | 73.770 | | |
| | | | | | 397.964 | $368.85 | $1,989.82 |
| | | | | **Category Amount:** | | $1,814.68 | $4,586.45 |
| **Category Number:** | 0040 | TEMPORARY EROSION CONTROL | | | | | |
| 0325 | 163-0528 | CONSTRUCT AND REMOVE FABRIC CHECK DAM | LF | 500.000 | 59.250 | | |
| | | | | 8.600 | 19.750 | | |
| | | | | | 79.000 | $169.85 | $679.40 |
| | | | | **Category Amount:** | | $169.85 | $679.40 |
| **Category Number:** | 0010 | ROADWAY | | | | | |
| 8011 | 004-0096 | EXTRA WORK - | DAY | .000 | .000 | | |
| | | | | 247.000 | 46.000 | | |
| | | | | | 46.000 | $11,362.00 | $11,362.00 |
| | | Extra Work - Return LD's due to waiver of LD's site time 00 | | | | | |
| | | | | **Category Amount:** | | $11,362.00 | $11,362.00 |
| | | | | **Project Total Amount:** | | $51,699.31 | $1,463,501.05 |