

Estimate Summary By Project

Contract ID: B1CBA1900822-0

Estimate Number: 0002

Pay Period: 08/01/2019

to 09/05/2019

**Contract Location:**  
(CR 1263) OVER BAY GALL CREEK. (E)

**Time Allowed:** 235 **Days**  
**Elapsed Calender Days:** 179 **Days**  
**Percent Time:** 76.17

**District:** 5                      **Area:** 04

**Contractor:**  
GREGORY BRIDGE COMPANY  
P. O. BOX 3355

**Date Let:** 01/18/2019  
**Date Awarded:** 01/18/2019  
**Date Contract Executed:** 03/06/2019  
**Date Notice to Proceed:** 03/11/2019  
**Date Work Began:** 07/09/2019  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 10/31/2019

EATONTON                      GA 31024-3355  
**Phone:** (706)485-7283

**Escrow Agent:**  
**Surety Co:** HARTFORD ACCIDENT AND INDEMNITY COMPANY

**Current Contract Amount**                      \$1,234,166.50  
**Original Contract Amount**                      \$1,234,166.50  
**Funds Available**                                      \$601,965.97  
**Percent Complete**                                      40.35%

**Counties:**  
Bulloch

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015582	\$1,234,166.50	\$1,234,166.50	\$601,965.97	51.22%	\$283,435.51

Chief Engineer

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Pay Period: 08/01/2019  
to 09/05/2019

Project Number: 0015582 ROCKY FORD RD (CR 1263) - BRIDGE REPLACEM

Federal State Project Number: 0015582

	Total to Date	Prev to Date	This Estimate
Participating	\$398,397.00	\$89,265.67	\$309,131.33
Non-Participating	\$99,599.24	\$22,316.41	\$77,282.83
<b>Total Earnings</b>	<b>\$497,996.24</b>	<b>\$111,582.08</b>	<b>\$386,414.16</b>
Stockpiled Materials	\$134,204.29	\$237,182.94	(\$102,978.65)
<b>Gross Earnings</b>	<b>\$632,200.53</b>	<b>\$348,765.02</b>	<b>\$283,435.51</b>
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
<b>Total:</b>	<b>\$632,200.53</b>	<b>\$348,765.02</b>	

<b>Total Payable:</b>	<b>\$283,435.51</b>
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Project Number 0015582

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
<b>Category Number: 0010 ROADWAY</b>							
0150	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	2,636.000 3.950	1,878.750 245.250 2,124.000	\$968.74	\$8,389.80
<b>Category Amount:</b>						\$968.74	\$8,389.80
<b>Category Number: 0020 BRIDGE NO. 1 - OVER BAY GALL CREEK</b>							
0175	500-3101	CLASS A CONCRETE	CY	52.000 1950.000	.000 37.100 37.100	\$72,345.00	\$72,345.00
0180	507-0027	PSC BOX BEAMS, 27 IN, BR NO -  1	LF	1,518.000 327.100	.000 659.076 659.076	\$215,583.76	\$215,583.76
0185	511-1000	BAR REINF STEEL	LB	7,804.000 2.000	.000 5,347.000 5,347.000	\$10,694.00	\$10,694.00
0195	520-2218	PILING, PSC, 18 IN SQ	LF	545.000 97.000	.000 194.053 194.053	\$18,823.14	\$18,823.14
0200	520-2220	PILING, PSC, 20 IN SQ	LF	565.000 117.500	.000 511.698 511.698	\$60,124.52	\$60,124.52
0235	540-1101	REMOVAL OF EXISTING BR, STA NO -  50+75	LS	1.000 52500.000	.600 .150 .750	\$7,875.00	\$39,375.00
<b>Category Amount:</b>						\$385,445.42	\$416,945.42
<b>Project Total Amount:</b>						\$386,414.16	\$497,996.24