

Estimate Summary By Project

Contract ID: B1CBA1900822-0

Estimate Number: 0003

Pay Period: 09/06/2019

to 10/01/2019

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

Time Allowed: 235 **Days**
Elapsed Calender Days: 205 **Days**
Percent Time: 87.23

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 \$239,201.53
Percent Complete 80.62%

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	\$239,201.53	80.62%	\$362,764.44

Chief Engineer

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to 10/01/2019

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

Federal State Project Number: 0015582

	Total to Date	Prev to Date	This Estimate
Participating	\$795,971.98	\$398,397.00	\$397,574.98
Non-Participating	\$198,992.99	\$99,599.24	\$99,393.75
Total Earnings	\$994,964.97	\$497,996.24	\$496,968.73
Stockpiled Materials	\$0.00	\$134,204.29	(\$134,204.29)
Gross Earnings	\$994,964.97	\$632,200.53	\$362,764.44
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:	\$994,964.97	\$632,200.53	

Total Payable:	\$362,764.44
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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 13500.000	.250 .512 .762	\$6,912.00	\$10,287.00
		0015582					
0015	210-0100	GRADING COMPLETE -	LS	1.000 109326.000	.270 .580 .850	\$63,409.08	\$92,927.10
		0015582					
0055	433-1000	REINF CONC APPROACH SLAB	SY	216.000 185.000	.000 213.866 213.866	\$39,565.21	\$39,565.21
Category Amount:						\$109,886.29	\$142,779.31
Category Number: 0020 BRIDGE NO. 1 - OVER BAY GALL CREEK							
0175	500-3101	CLASS A CONCRETE	CY	52.000 1950.000	37.100 15.100 52.200	\$29,445.00	\$101,790.00
0180	507-0027	PSC BOX BEAMS, 27 IN, BR NO -	LF	1,518.000 327.100	659.076 858.924 1,518.000	\$280,954.04	\$496,537.80
		1					
0185	511-1000	BAR REINF STEEL	LB	7,804.000 2.000	5,347.000 2,457.000 7,804.000	\$4,914.00	\$15,608.00
0190	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 6000.000	.000 1.000 1.000	\$6,000.00	\$6,000.00
		1					
0195	520-2218	PILING, PSC, 18 IN SQ	LF	545.000 97.000	194.053 219.368 413.421	\$21,278.70	\$40,101.84

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Category Number: 0020 BRIDGE NO. 1 - OVER BAY GALL CREEK							
0235	540-1101	REMOVAL OF EXISTING BR, STA NO - 50+75	LS	1.000 52500.000	.750 .250 1.000	\$13,125.00	\$52,500.00
0240	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	548.000 73.000	.000 399.563 399.563	\$29,168.10	\$29,168.10
0245	603-7000	PLASTIC FILTER FABRIC	SY	548.000 5.500	.000 399.563 399.563	\$2,197.60	\$2,197.60
Category Amount:						\$387,082.44	\$743,903.34
Project Total Amount:						\$496,968.73	\$994,964.97