

Estimate Summary By Project

Contract ID: B1CBA1901698-0

Estimate Number: 0005

Pay Period: 04/01/2020

to 04/30/2020

Contract Location:

PITTS CHAPEL RD (CR 16/CR 134) OVER PITTMAN BRANCH

Time Allowed: 263 Days  
Elapsed Calendar Days: 263 Days  
Percent Time: 100.00

District: 2

Area: 05

Contractor:

GREGORY BRIDGE COMPANY  
P. O. BOX 3355

Date Let: 06/21/2019  
Date Awarded: 06/21/2019  
Date Contract Executed: 08/08/2019  
Date Notice to Proceed: 08/12/2019  
Date Work Began: 10/23/2019  
Date Time Stopped: 00/00/0000  
Date Accepted: 00/00/0000  
Adjusted Completion Date: 04/30/2020

EATONTON

GA 31024-3355

Phone: (706)485-7283

Escrow Agent:

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$727,209.01  
Original Contract Amount \$727,209.01  
Funds Available \$93,858.53  
Percent Complete 87.09%

Counties:

Jasper

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015764	\$727,209.01	\$727,209.01	\$93,858.53	87.09%	\$115,318.19

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1901698-0

Estimate Number: 0005

Pay Period: 04/01/2020

to 04/30/2020

Project Number: 0015764 PITTS CHAPEL RD (CR 16/CR 134) - BRIDGE REPL

Federal State Project Number: 0015764

	Total to Date	Prev to Date	This Estimate
Participating	\$506,680.40	\$414,425.84	\$92,254.56
Non-Participating	\$126,670.08	\$103,606.45	\$23,063.63
<b>Total Earnings</b>	<b>\$633,350.48</b>	<b>\$518,032.29</b>	<b>\$115,318.19</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$633,350.48</b>	<b>\$518,032.29</b>	<b>\$115,318.19</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>\$633,350.48</b>	<b>\$518,032.29</b>	

<b>Total Payable:</b>	<b>\$115,318.19</b>
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Project Number 0015764

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:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 17000.000	.702 .298 1.000	\$5,066.00	\$17,000.00
		0015764					
0010	210-0100	GRADING COMPLETE -	LS	1.000 146000.000	.698 .282 .980	\$41,172.00	\$143,080.00
		0015764					
0015	318-3000	AGGR SURF CRS	TN	350.000 37.630	.000 349.370 349.370	\$13,146.79	\$13,146.79
0020	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		38.000 316.350	.000 39.600 39.600	\$12,527.46	\$12,527.46
0024	402-3102	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T TN BITUM MATL & H LIME		29.000 324.900	.000 30.525 30.525	\$9,917.57	\$9,917.57
0030	413-0750	TACK COAT	GL	73.000 3.330	.000 45.000 45.000	\$149.85	\$149.85
0090	700-6910	PERMANENT GRASSING	AC	1.000 1950.000	.000 .549 .549	\$1,070.55	\$1,070.55
0095	700-7000	AGRICULTURAL LIME	TN	3.000 125.000	.000 1.000 1.000	\$125.00	\$125.00
0105	700-8100	FERTILIZER NITROGEN CONTENT	LB	50.000 7.000	.000 74.000 74.000	\$518.00	\$518.00

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<b>Category Number: 0010 ROADWAY</b>							
0110	713-3001	WOOD FIBER BLANKET, TP I, SLOPES	SY	100.000 3.510	.000 187.556 187.556	\$658.32	\$658.32
0115	716-2000	EROSION CONTROL MATS, SLOPES	SY	800.000 1.740	.000 442.306 442.306	\$769.61	\$769.61
0125	163-0240	MULCH	TN	30.000 285.000	2.590 .432 3.022	\$123.12	\$861.27
0135	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		8.000 262.000	.000 1.500 1.500	\$393.00	\$393.00
0145	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		300.000 6.000	105.250 91.500 196.750	\$549.00	\$1,180.50
0150	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		4.000 1140.000	.000 3.000 3.000	\$3,420.00	\$3,420.00
0210	700-8000	FERTILIZER MIXED GRADE	TN	1.000 785.000	.000 .200 .200	\$157.00	\$157.00

**Category Amount:** \$89,763.27 \$204,974.92

**Category Number: 0020 BRIDGES**

0235	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	674.000 76.000	394.773 49.717 444.490	\$3,778.49	\$33,781.24
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<b>Category Number: 0020 BRIDGES</b>							
0240	603-7000	PLASTIC FILTER FABRIC	SY	674.000	394.773		
				5.000	49.717		
					444.490	\$248.59	\$2,222.45
0245	500-2100	CONCRETE BARRIER	LF	96.000	.000		
				155.000	96.000		
					96.000	\$14,880.00	\$14,880.00
0295	533-0010	BRIDGE DECK WATERPROOFING MEMBRANE, 1 SY		165.000	.000		
				40.000	166.196		
					166.196	\$6,647.84	\$6,647.84
<b>Category Amount:</b>						\$25,554.92	\$57,531.53
<b>Project Total Amount:</b>						\$115,318.19	\$633,350.48