

Estimate Summary By Project

Contract ID: B3CBA1700852-0

Estimate Number: 0018

Pay Period: 12/07/2018

to 07/03/2019

Contract Location: BRIDGE AND APPROACHES ON US 221/SR 171 OVER HOLTI
Time Allowed: 557 Days
Elapsed Calender Days: 548 Days
Percent Time: 98.38

District: 2 Area: 02

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

Date Let: 02/17/2017
Date Awarded: 02/17/2017
Date Contract Executed: 03/17/2017
Date Notice to Proceed: 03/30/2017
Date Work Began: 06/21/2017
Date Time Stopped: 09/28/2018
Date Accepted: 00/00/0000
Adjusted Completion Date: 10/07/2018

Escrow Agent:
Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$2,472,850.90
Original Contract Amount \$2,307,284.39
Funds Available \$244,607.06
Percent Complete 90.11%

Counties: Johnson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007178	\$2,472,850.90	\$2,307,284.39	\$244,607.06	90.11%	\$5,958.30

Chief Engineer

Estimate Summary By Project

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to 07/03/2019

Project Number: 0007178 US 221/SR 171 - BRIDGE REPL

Federal State Project Number: CSBRG-0007-00(178)

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$2,228,243.84	\$2,222,285.54	\$5,958.30
Total Earnings	\$2,228,243.84	\$2,222,285.54	\$5,958.30
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,228,243.84	\$2,222,285.54	\$5,958.30
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:	\$2,228,243.84	\$2,222,285.54	

Total Payable:	\$5,958.30
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Project Number 0007178

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: 0020 PERMANENT EROSION CONTROL							
0165	700-8100	FERTILIZER NITROGEN CONTENT	LB	500.000 3.000	.000 122.900 122.900	\$368.70	\$368.70
Category Amount:						\$368.70	\$368.70
Category Number: 0030 TEMPORARY EROSION CONTROL							
0235	167-1500	WATER QUALITY INSPECTIONS	MO	17.000 750.000	16.000 1.000 17.000	\$750.00	\$12,750.00
0240	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	5,100.000 3.700	3,924.000 1,308.000 5,232.000	\$4,839.60	\$19,358.40
Category Amount:						\$5,589.60	\$32,108.40
Project Total Amount:						\$5,958.30	\$2,228,243.84