

Estimate Summary By Project

Contract ID: B3CBA1801526-0

Estimate Number: 0001

Pay Period: 10/31/2018

to 11/30/2018

**Contract Location:**  
SR 36 OVER YELLOW WATER CREEK.

**Time Allowed:** 335 **Days**  
**Elapsed Calender Days:** 31 **Days**  
**Percent Time:** 9.25

**District:** 3                      **Area:** 01

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

**Date Let:** 08/17/2018  
**Date Awarded:** 08/17/2018  
**Date Contract Executed:** 10/27/2018  
**Date Notice to Proceed:** 10/31/2018  
**Date Work Began:** 11/07/2018  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 09/30/2019

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

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

**Current Contract Amount**                      \$3,685,244.09  
**Original Contract Amount**                      \$3,629,813.80  
**Funds Available**                                      \$3,457,911.77  
**Percent Complete**                                      6.17%

**Counties:**  
Butts

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
333171-	\$3,685,244.09	\$3,629,813.80	\$3,457,911.77	6.17%	\$227,332.32

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA1801526-0

Estimate Number: 0001

Pay Period: 10/31/2018

to 11/30/2018

Project Number: 333171- SR 36 - BRIDGE REPL

Federal State Project Number: 333171-

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$227,332.32	\$0.00	\$227,332.32
<b>Total Earnings</b>	<b>\$227,332.32</b>	<b>\$0.00</b>	<b>\$227,332.32</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$227,332.32</b>	<b>\$0.00</b>	<b>\$227,332.32</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>\$227,332.32</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$227,332.32</b>
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Project Number 333171-

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: 0100 ROADWAY</b>							
0030	210-0100	GRADING COMPLETE -  333171-	LS	1.000 824000.000	.000 .250 .250	\$206,000.00	\$206,000.00
0050	150-1000	TRAFFIC CONTROL -  333171-	LS	1.000 24950.000	.000 .250 .250	\$6,237.50	\$6,237.50
<b>Category Amount:</b>						\$212,237.50	\$212,237.50
<b>Category Number: 0200 EROSION CONTROL</b>							
0100	163-0240	MULCH	TN	139.000 250.000	.000 13.180 13.180	\$3,295.00	\$3,295.00
0120	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		10.000 1268.000	.000 1.500 1.500	\$1,902.00	\$1,902.00
0180	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	1,850.000 4.540	.000 990.000 990.000	\$4,494.60	\$4,494.60
0280	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	487.000 1.450	.000 833.000 833.000	\$1,207.85	\$1,207.85
0630	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	3,755.000 2.530	.000 1,658.250 1,658.250	\$4,195.37	\$4,195.37
<b>Category Amount:</b>						\$15,094.82	\$15,094.82
<b>Project Total Amount:</b>						\$227,332.32	\$227,332.32