

Estimate Summary By Project

Contract ID: B3CBA1801526-0

Estimate Number: 0002

Pay Period: 12/01/2018

to 12/31/2018

Contract Location:
SR 36 OVER YELLOW WATER CREEK.

Time Allowed: 335 **Days**
Elapsed Calender Days: 62 **Days**
Percent Time: 18.51

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 \$3,447,550.21
Percent Complete 6.45%

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	\$3,447,550.21	6.45%	\$10,361.56

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1801526-0

Estimate Number: 0002

Pay Period: 12/01/2018

to 12/31/2018

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	\$237,693.88	\$227,332.32	\$10,361.56
Total Earnings	\$237,693.88	\$227,332.32	\$10,361.56
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$237,693.88	\$227,332.32	\$10,361.56
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:	\$237,693.88	\$227,332.32	

Total Payable:	\$10,361.56
-----------------------	--------------------

Estimate Summary By Project

Contract ID: B3CBA1801526-0

Estimate Number: 0002

Pay Period: 12/01/2018

to 12/31/2018

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
Category Number: 0100 ROADWAY							
0050	150-1000	TRAFFIC CONTROL -	LS	1.000 24950.000	.250 .062 .312	\$1,546.90	\$7,784.40
		333171-					
Category Amount:						\$1,546.90	\$7,784.40
Category Number: 0200 EROSION CONTROL							
0115	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		610.000 9.750	.000 396.750 396.750	\$3,868.31	\$3,868.31
0135	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		925.000 1.050	.000 .000 .000	\$0.00	\$0.00
0165	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		4.000 500.000	.000 1.000 1.000	\$500.00	\$500.00
0170	167-1500	WATER QUALITY INSPECTIONS	MO	11.000 750.000	.000 1.000 1.000	\$750.00	\$750.00
0180	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	1,850.000 4.540	990.000 405.000 1,395.000	\$1,838.70	\$6,333.30
0630	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	3,755.000 2.530	1,658.250 734.250 2,392.500	\$1,857.65	\$6,053.03
Category Amount:						\$8,814.66	\$17,504.64
Project Total Amount:						\$10,361.56	\$237,693.88