

Estimate Summary By Project

Contract ID: B3CBA1801526-0

Estimate Number: 0003

Pay Period: 01/01/2019

to 01/31/2019

Contract Location:
SR 36 OVER YELLOW WATER CREEK.

Time Allowed: 335 **Days**
Elapsed Calender Days: 93 **Days**
Percent Time: 27.76

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 \$3,437,542.80
Percent Complete 6.72%

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	\$3,437,542.80	6.72%	\$10,007.41

Chief Engineer

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Estimate Number: 0003

Pay Period: 01/01/2019

to 01/31/2019

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	\$247,701.29	\$237,693.88	\$10,007.41
Total Earnings	\$247,701.29	\$237,693.88	\$10,007.41
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$247,701.29	\$237,693.88	\$10,007.41
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:	\$247,701.29	\$237,693.88	

Total Payable:	\$10,007.41
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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
Category Number: 0100 ROADWAY							
0050	150-1000	TRAFFIC CONTROL -	LS	1.000 24950.000	.312 .003 .315	\$74.85	\$7,859.25
		333171-					
Category Amount:						\$74.85	\$7,859.25
Category Number: 0200 EROSION CONTROL							
0170	167-1500	WATER QUALITY INSPECTIONS	MO	11.000 750.000	1.000 1.000 2.000	\$750.00	\$1,500.00
0180	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	1,850.000 4.540	1,395.000 364.000 1,759.000	\$1,652.56	\$7,985.86
Category Amount:						\$2,402.56	\$9,485.86
Category Number: 0100 ROADWAY							
0770	643-8106	BARBED WIRE FENCE, 6 STRAND	LF	1,500.000 6.000	.000 1,255.000 1,255.000	\$7,530.00	\$7,530.00
Category Amount:						\$7,530.00	\$7,530.00
Project Total Amount:						\$10,007.41	\$247,701.29