

Estimate Summary By Project

Contract ID: B3CBA1801526-0

Estimate Number: 0004

Pay Period: 02/01/2019

to 03/05/2019

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

**Time Allowed:** 335 **Days**  
**Elapsed Calender Days:** 126 **Days**  
**Percent Time:** 37.61

**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**                      \$3,705,719.09  
**Original Contract Amount**                      \$3,629,813.80  
**Funds Available**                                      \$3,360,228.15  
**Percent Complete**                                      9.32%

**Counties:**

Butts

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
333171-	\$3,705,719.09	\$3,629,813.80	\$3,360,228.15	9.32%	\$97,789.65

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA1801526-0

Estimate Number: 0004

Pay Period: 02/01/2019

to 03/05/2019

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	\$345,490.94	\$247,701.29	\$97,789.65
<b>Total Earnings</b>	<b>\$345,490.94</b>	<b>\$247,701.29</b>	<b>\$97,789.65</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$345,490.94</b>	<b>\$247,701.29</b>	<b>\$97,789.65</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>\$345,490.94</b>	<b>\$247,701.29</b>	

<b>Total Payable:</b>	<b>\$97,789.65</b>
-----------------------	--------------------

Estimate Summary By Project

Contract ID: B3CBA1801526-0

Estimate Number: 0004

Pay Period: 02/01/2019

to 03/05/2019

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	.250 .093 .343	\$76,632.00	\$282,632.00
0050	150-1000	TRAFFIC CONTROL -  333171-	LS	1.000 24950.000	.315 .002 .317	\$49.90	\$7,909.15
<b>Category Amount:</b>						\$76,681.90	\$290,541.15
<b>Category Number: 0200 EROSION CONTROL</b>							
0100	163-0240	MULCH	TN	139.000 250.000	13.180 16.140 29.320	\$4,035.00	\$7,330.00
0105	163-0300	CONSTRUCTION EXIT	EA	2.000 1560.000	.000 2.250 2.250	\$3,510.00	\$3,510.00
0120	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		10.000 1268.000	1.500 .750 2.250	\$951.00	\$2,853.00
0135	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		925.000 1.050	.000 43.000 43.000	\$45.15	\$45.15
0140	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		305.000 1.950	.000 107.000 107.000	\$208.65	\$208.65
0170	167-1500	WATER QUALITY INSPECTIONS	MO	11.000 750.000	2.000 1.000 3.000	\$750.00	\$2,250.00

Estimate Summary By Project

Contract ID: B3CBA1801526-0

Estimate Number: 0004

Pay Period: 02/01/2019  
to 03/05/2019

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: 0200 EROSION CONTROL</b>							
0180	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	1,850.000 4.540	1,759.000 450.500 2,209.500	\$2,045.27	\$10,031.13
<b>Category Amount:</b>						\$11,545.07	\$26,227.93
<b>Category Number: 0100 ROADWAY</b>							
0501	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	675.000 35.450	.000 30.000 30.000	\$1,063.50	\$1,063.50
<b>Category Amount:</b>						\$1,063.50	\$1,063.50
<b>Category Number: 0200 EROSION CONTROL</b>							
0530	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TFLF		1,878.000 1.050	.000 20.000 20.000	\$21.00	\$21.00
<b>Category Amount:</b>						\$21.00	\$21.00
<b>Category Number: 0500 BRIDGE NO 1 - OVER YELLOW WATER CREEK</b>							
0605	603-7000	PLASTIC FILTER FABRIC	SY	1,365.000 5.000	.000 542.333 542.333	\$2,711.67	\$2,711.67
<b>Category Amount:</b>						\$2,711.67	\$2,711.67
<b>Category Number: 0100 ROADWAY</b>							
0685	318-3000	AGGR SURF CRS	TN	500.000 29.500	.000 97.100 97.100	\$2,864.45	\$2,864.45
<b>Category Amount:</b>						\$2,864.45	\$2,864.45
<b>Category Number: 0200 EROSION CONTROL</b>							
0705	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		507.000 17.550	.000 114.750 114.750	\$2,013.86	\$2,013.86
<b>Category Amount:</b>						\$2,013.86	\$2,013.86

Rpt-ID: RCPEsprj

Georgia

Date: 03/05/2019

User: jjohnso

Department of Transportation

Page 5 of 5

Estimate Summary By Project

Contract ID: B3CBA1801526-0

Estimate Number: 0004

Pay Period: 02/01/2019

to 03/05/2019

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:</b> 0100 ROADWAY							
0710	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		30.000	.000		
				444.100	2.000		
					2.000	\$888.20	\$888.20
<b>Category Amount:</b>						\$888.20	\$888.20
<b>Project Total Amount:</b>						\$97,789.65	\$345,490.94