

Estimate Summary By Project

Contract ID: B3CBA1801526-0

Estimate Number: 0005

Pay Period: 03/06/2019

to 04/05/2019

Contract Location:
SR 36 OVER YELLOW WATER CREEK.

Time Allowed: 335 **Days**
Elapsed Calender Days: 157 **Days**
Percent Time: 46.87

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 \$3,179,935.95
Percent Complete 12.28%

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	\$3,179,935.95	14.19%	\$180,292.20

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1801526-0

Estimate Number: 0005

Pay Period: 03/06/2019

to 04/05/2019

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	\$454,889.64	\$345,490.94	\$109,398.70
Total Earnings	\$454,889.64	\$345,490.94	\$109,398.70
Stockpiled Materials	\$70,893.50	\$0.00	\$70,893.50
Gross Earnings	\$525,783.14	\$345,490.94	\$180,292.20
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:	\$525,783.14	\$345,490.94	

Total Payable:	\$180,292.20
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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	.317 .026 .343	\$648.70	\$8,557.85
333171-							
0055	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 100000.000	.000 .650 .650	\$65,000.00	\$65,000.00
Category Amount:						\$65,648.70	\$73,557.85
Category Number: 0200 EROSION CONTROL							
0170	167-1500	WATER QUALITY INSPECTIONS	MO	11.000 750.000	3.000 1.000 4.000	\$750.00	\$3,000.00
Category Amount:						\$750.00	\$3,000.00
Category Number: 0500 BRIDGE NO 1 - OVER YELLOW WATER CREEK							
0560	507-9032	PSC BEAMS, AASHTO, BULB TEE, 72 IN, BR NO · LF		598.000 307.000	.000 .000 .000	\$0.00	\$0.00
1							
0655	541-0001	DETOUR BRIDGE -	LS	1.000 430000.000	.000 .100 .100	\$43,000.00	\$43,000.00
150 FT X 24 FT, STA 111+70							
Category Amount:						\$43,000.00	\$43,000.00
Project Total Amount:						\$109,398.70	\$454,889.64