

Estimate Summary By Project

Contract ID: B3CBA1801526-0

Estimate Number: 0006

Pay Period: 04/06/2019

to 05/06/2019

Contract Location:
SR 36 OVER YELLOW WATER CREEK.

Time Allowed: 335 **Days**
Elapsed Calender Days: 188 **Days**
Percent Time: 56.12

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 \$2,762,461.03
Percent Complete 22.27%

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	\$2,762,461.03	25.45%	\$417,474.92

Chief Engineer

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Pay Period: 04/06/2019

to 05/06/2019

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	\$825,102.22	\$454,889.64	\$370,212.58
Total Earnings	\$825,102.22	\$454,889.64	\$370,212.58
Stockpiled Materials	\$118,155.84	\$70,893.50	\$47,262.34
Gross Earnings	\$943,258.06	\$525,783.14	\$417,474.92
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:	\$943,258.06	\$525,783.14	

Total Payable: \$417,474.92

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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							
0020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	6,574.000 33.300	.000 572.710 572.710	\$19,071.24	\$19,071.24
0030	210-0100	GRADING COMPLETE - 333171-	LS	1.000 824000.000	.343 .054 .397	\$44,496.00	\$327,128.00
0050	150-1000	TRAFFIC CONTROL - 333171-	LS	1.000 24950.000	.343 .049 .392	\$1,222.55	\$9,780.40

Category Amount: \$64,789.79 \$355,979.64

Category Number: 0200 EROSION CONTROL							
0115	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		610.000 9.750	396.750 78.000 474.750	\$760.50	\$4,628.81
0170	167-1500	WATER QUALITY INSPECTIONS	MO	11.000 750.000	4.000 1.000 5.000	\$750.00	\$3,750.00
0180	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	1,850.000 4.540	2,209.500 133.500 2,343.000	\$606.09	\$10,637.22

Category Amount: \$2,116.59 \$19,016.03

Category Number: 0100 ROADWAY							
0501	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	675.000 35.450	30.000 40.000 70.000	\$1,418.00	\$2,481.50

Category Amount: \$1,418.00 \$2,481.50

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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 - 150 FT X 24 FT, STA 111+70	LS	1.000 430000.000	.100 .700 .800	\$301,000.00	\$344,000.00
Category Amount:						\$301,000.00	\$344,000.00
Category Number: 0100 ROADWAY							
0710	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		30.000 444.100	2.000 2.000 4.000	\$888.20	\$1,776.40
Category Amount:						\$888.20	\$1,776.40
Project Total Amount:						\$370,212.58	\$825,102.22