

Estimate Summary By Project

Contract ID: B3CBA1801526-0

Estimate Number: 0007

Pay Period: 05/07/2019

to 06/04/2019

Contract Location:
SR 36 OVER YELLOW WATER CREEK.

Time Allowed: 335 **Days**
Elapsed Calender Days: 217 **Days**
Percent Time: 64.78

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 \$2,374,998.36
Percent Complete 32.72%

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	\$2,374,998.36	35.91%	\$387,462.67

Chief Engineer

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Pay Period: 05/07/2019

to 06/04/2019

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	\$1,212,564.89	\$825,102.22	\$387,462.67
Total Earnings	\$1,212,564.89	\$825,102.22	\$387,462.67
Stockpiled Materials	\$118,155.84	\$118,155.84	\$0.00
Gross Earnings	\$1,330,720.73	\$943,258.06	\$387,462.67
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:	\$1,330,720.73	\$943,258.06	

Total Payable:	\$387,462.67
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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							
0010	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		1,924.000 85.720	.000 956.790 956.790	\$82,016.04	\$82,016.04
0020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	6,574.000 33.300	572.710 1,076.100 1,648.810	\$35,834.13	\$54,905.37
0030	210-0100	GRADING COMPLETE - 333171-	LS	1.000 824000.000	.397 .096 .493	\$79,104.00	\$406,232.00
0050	150-1000	TRAFFIC CONTROL - 333171-	LS	1.000 24950.000	.392 .113 .505	\$2,819.35	\$12,599.75
0065	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	1,100.000 32.000	.000 180.000 180.000	\$5,760.00	\$5,760.00
0070	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		4.000 7500.000	.000 2.000 2.000	\$15,000.00	\$15,000.00
Category Amount:						\$220,533.52	\$576,513.16

Category Number: 0200 EROSION CONTROL

0095	163-0232	TEMPORARY GRASSING	AC	5.000 465.000	.000 2.223 2.223	\$1,033.70	\$1,033.70
0100	163-0240	MULCH	TN	139.000 250.000	29.320 17.860 47.180	\$4,465.00	\$11,795.00

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Category Number: 0200 EROSION CONTROL							
0115	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		610.000 9.750	474.750 87.000 561.750	\$848.25	\$5,477.06
0170	167-1500	WATER QUALITY INSPECTIONS	MO	11.000 750.000	5.000 1.000 6.000	\$750.00	\$4,500.00
0210	700-8000	FERTILIZER MIXED GRADE	TN	15.000 643.800	.000 .300 .300	\$193.14	\$193.14
Category Amount:						\$7,290.09	\$22,998.90
Category Number: 0500 BRIDGE NO 1 - OVER YELLOW WATER CREEK							
0250	540-1101	REMOVAL OF EXISTING BR, STA NO - 33+30	LS	1.000 65000.000	.000 .500 .500	\$32,500.00	\$32,500.00
Category Amount:						\$32,500.00	\$32,500.00
Category Number: 0100 ROADWAY							
0270	413-0750	TACK COAT	GL	917.000 3.290	.000 368.000 368.000	\$1,210.72	\$1,210.72
0300	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		129.000 109.190	.000 944.580 944.580	\$103,138.69	\$103,138.69
0501	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	675.000 35.450	70.000 85.000 155.000	\$3,013.25	\$5,494.75
0625	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENL EA		6.000 4500.000	.000 4.000 4.000	\$18,000.00	\$18,000.00

Rpt-ID: RCPEsprj

Georgia

Date: 06/04/2019

User: jjohnso

Department of Transportation

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Category Number: 0100 ROADWAY							
0710	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		30.000	4.000		
				444.100	4.000		
					8.000	\$1,776.40	\$3,552.80
Category Amount:						\$127,139.06	\$131,396.96
Project Total Amount:						\$387,462.67	\$1,212,564.89