

Estimate Summary By Project

Contract ID: B3CBA1801526-0

Estimate Number: 0008

Pay Period: 06/05/2019

to 07/02/2019

Contract Location:
SR 36 OVER YELLOW WATER CREEK.

Time Allowed: 335 **Days**
Elapsed Calender Days: 245 **Days**
Percent Time: 73.13

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 \$2,259,971.61
Percent Complete 35.83%

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	\$2,259,971.61	39.01%	\$115,026.75

Chief Engineer

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Pay Period: 06/05/2019

to 07/02/2019

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	\$1,327,591.64	\$1,212,564.89	\$115,026.75
Total Earnings	\$1,327,591.64	\$1,212,564.89	\$115,026.75
Stockpiled Materials	\$118,155.84	\$118,155.84	\$0.00
Gross Earnings	\$1,445,747.48	\$1,330,720.73	\$115,026.75
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:	\$1,445,747.48	\$1,330,720.73	

Total Payable:	\$115,026.75
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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							
0030	210-0100	GRADING COMPLETE - 333171-	LS	1.000 824000.000	.493 .090 .583	\$74,160.00	\$480,392.00
0050	150-1000	TRAFFIC CONTROL - 333171-	LS	1.000 24950.000	.505 .104 .609	\$2,594.80	\$15,194.55
Category Amount:						\$76,754.80	\$495,586.55
Category Number: 0200 EROSION CONTROL							
0095	163-0232	TEMPORARY GRASSING	AC	5.000 465.000	2.223 .582 2.805	\$270.63	\$1,304.33
0135	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		925.000 1.050	43.000 100.000 143.000	\$105.00	\$150.15
0140	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	305.000 1.950	107.000 20.000 127.000	\$39.00	\$247.65
0155	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	10.000 51.450	.000 2.000 2.000	\$102.90	\$102.90
0170	167-1500	WATER QUALITY INSPECTIONS	MO	11.000 750.000	6.000 1.000 7.000	\$750.00	\$5,250.00
0180	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	1,850.000 4.540	2,343.000 353.250 2,696.250	\$1,603.76	\$12,240.98
Category Amount:						\$2,871.29	\$19,296.01

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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	.500 .500 1.000	\$32,500.00	\$65,000.00
Category Amount:						\$32,500.00	\$65,000.00
Category Number: 0300 SIGNING AND MARKING							
0515	654-1001	RAISED PVMT MARKERS TP 1	EA	186.000 7.500	.000 192.000 192.000	\$1,440.00	\$1,440.00
Category Amount:						\$1,440.00	\$1,440.00
Category Number: 0200 EROSION CONTROL							
0530	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TFLF		1,878.000 1.050	20.000 125.000 145.000	\$131.25	\$152.25
0705	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		507.000 17.550	114.750 75.750 190.500	\$1,329.41	\$3,343.28
Category Amount:						\$1,460.66	\$3,495.53
Project Total Amount:						\$115,026.75	\$1,327,591.64