

Estimate Summary By Project

Contract ID: B3CBA1801526-0

Estimate Number: 0009

Pay Period: 07/03/2019

to 08/07/2019

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

**Time Allowed:** 335 **Days**  
**Elapsed Calender Days:** 281 **Days**  
**Percent Time:** 83.88

**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**                      \$2,043,877.49  
**Percent Complete**                    41.66%

**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	\$2,043,877.49	44.85%	\$216,094.12

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0009

Pay Period: 07/03/2019

to 08/07/2019

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	\$1,543,685.76	\$1,327,591.64	\$216,094.12
<b>Total Earnings</b>	<b>\$1,543,685.76</b>	<b>\$1,327,591.64</b>	<b>\$216,094.12</b>
Stockpiled Materials	\$118,155.84	\$118,155.84	\$0.00
<b>Gross Earnings</b>	<b>\$1,661,841.60</b>	<b>\$1,445,747.48</b>	<b>\$216,094.12</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>\$1,661,841.60</b>	<b>\$1,445,747.48</b>	

<b>Total Payable:</b>	<b>\$216,094.12</b>
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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
<b>Category Number: 0100 ROADWAY</b>							
0010	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		1,924.000 85.720	956.790 -956.790 .000	\$-82,016.04	\$0.00
0020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	6,574.000 33.300	1,648.810 1,810.960 3,459.770	\$60,304.97	\$115,210.34
0030	210-0100	GRADING COMPLETE -  333171-	LS	1.000 824000.000	.583 .107 .690	\$88,168.00	\$568,560.00
0050	150-1000	TRAFFIC CONTROL -  333171-	LS	1.000 24950.000	.609 .031 .640	\$773.45	\$15,968.00

**Category Amount:** \$67,230.38 \$699,738.34

<b>Category Number: 0200 EROSION CONTROL</b>							
0095	163-0232	TEMPORARY GRASSING	AC	5.000 465.000	2.805 .771 3.576	\$358.52	\$1,662.84
0100	163-0240	MULCH	TN	139.000 250.000	47.180 12.500 59.680	\$3,125.00	\$14,920.00
0115	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		610.000 9.750	561.750 156.000 717.750	\$1,521.00	\$6,998.06
0120	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		10.000 1268.000	2.250 2.250 4.500	\$2,853.00	\$5,706.00

**Category Amount:** \$7,857.52 \$29,286.90

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<b>Category Number: 0100 ROADWAY</b>							
0126	400-3605	ASPH CONC 19MM SUPERPAVE, GP 1 0R 2, INCI TN ITUM MATL & H LIME  TEMP ASPH 19 MM		.000 84.970	.000 1,401.570 1,401.570	\$119,091.40	\$119,091.40
<b>Category Amount:</b>						\$119,091.40	\$119,091.40
<b>Category Number: 0200 EROSION CONTROL</b>							
0135	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		925.000 1.050	143.000 200.000 343.000	\$210.00	\$360.15
0140	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		305.000 1.950	127.000 130.000 257.000	\$253.50	\$501.15
0170	167-1500	WATER QUALITY INSPECTIONS MO		11.000 750.000	7.000 1.000 8.000	\$750.00	\$6,000.00
<b>Category Amount:</b>						\$1,213.50	\$6,861.30
<b>Category Number: 0100 ROADWAY</b>							
0300	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		129.000 109.190	944.580 -444.780 499.800	\$-48,565.53	\$54,573.16
0501	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10 LF		675.000 35.450	155.000 60.000 215.000	\$2,127.00	\$7,621.75
<b>Category Amount:</b>						\$-46,438.53	\$62,194.91
<b>Category Number: 0500 BRIDGE NO 1 - OVER YELLOW WATER CREEK</b>							
0570	520-5000	PILOT HOLES LF		360.000 350.000	.000 170.918 170.918	\$59,821.30	\$59,821.30

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<b>Category Number:</b> 0500 BRIDGE NO 1 - OVER YELLOW WATER CREEK							
0575	520-1151	PILING IN PLACE, STEEL H, HP 14 X 89	LF	380.000 85.000	.000 19.417 19.417	\$1,650.45	\$1,650.45
<b>Category Amount:</b>						\$61,471.75	\$61,471.75
<b>Category Number:</b> 0100 ROADWAY							
0685	318-3000	AGGR SURF CRS	TN	500.000 29.500	97.100 19.260 116.360	\$568.17	\$3,432.62
<b>Category Amount:</b>						\$568.17	\$3,432.62
<b>Category Number:</b> 0200 EROSION CONTROL							
0705	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		507.000 17.550	190.500 189.375 379.875	\$3,323.53	\$6,666.81
<b>Category Amount:</b>						\$3,323.53	\$6,666.81
<b>Category Number:</b> 0100 ROADWAY							
0710	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		30.000 444.100	8.000 4.000 12.000	\$1,776.40	\$5,329.20
<b>Category Amount:</b>						\$1,776.40	\$5,329.20
<b>Project Total Amount:</b>						\$216,094.12	\$1,543,685.76