

Estimate Summary By Project

Contract ID: B3CBA1801526-0

Estimate Number: 0010

Pay Period: 08/08/2019

to 09/06/2019

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

**Time Allowed:** 335 **Days**  
**Elapsed Calender Days:** 311 **Days**  
**Percent Time:** 92.84

**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**                                      \$1,840,316.66  
**Percent Complete**                                      47.15%

**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	\$1,840,316.66	50.34%	\$203,560.83

Chief Engineer

## Estimate Summary By Project

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Pay Period: 08/08/2019

to 09/06/2019

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	\$1,747,246.59	\$1,543,685.76	\$203,560.83
<b>Total Earnings</b>	<b>\$1,747,246.59</b>	<b>\$1,543,685.76</b>	<b>\$203,560.83</b>
Stockpiled Materials	\$118,155.84	\$118,155.84	\$0.00
<b>Gross Earnings</b>	<b>\$1,865,402.43</b>	<b>\$1,661,841.60</b>	<b>\$203,560.83</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>\$1,865,402.43</b>	<b>\$1,661,841.60</b>	

<b>Total Payable:</b>	<b>\$203,560.83</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>							
0050	150-1000	TRAFFIC CONTROL -	LS	1.000 24950.000	.640 .059 .699	\$1,472.05	\$17,440.05
333171-							

**Category Amount:** \$1,472.05 \$17,440.05

<b>Category Number: 0200 EROSION CONTROL</b>							
0095	163-0232	TEMPORARY GRASSING	AC	5.000 465.000	3.576 .560 4.136	\$260.40	\$1,923.24
0100	163-0240	MULCH	TN	139.000 250.000	59.680 6.310 65.990	\$1,577.50	\$16,497.50
0170	167-1500	WATER QUALITY INSPECTIONS	MO	11.000 750.000	8.000 1.000 9.000	\$750.00	\$6,750.00
0210	700-8000	FERTILIZER MIXED GRADE	TN	15.000 643.800	.300 .100 .400	\$64.38	\$257.52

**Category Amount:** \$2,652.28 \$25,428.26

<b>Category Number: 0500 BRIDGE NO 1 - OVER YELLOW WATER CREEK</b>							
0570	520-5000	PILOT HOLES	LF	360.000 350.000	170.918 198.390 369.308	\$69,436.50	\$129,257.80
0580	520-4151	LOAD TEST, STEEL H, HP 14 X 89	EA	1.000 130000.000	.000 1.000 1.000	\$130,000.00	\$130,000.00

**Category Amount:** \$199,436.50 \$259,257.80

**Project Total Amount:** \$203,560.83 \$1,747,246.59