

Estimate Summary By Project

Contract ID: B3CBA1801526-0

Estimate Number: 0013

Pay Period: 11/05/2019

to 12/03/2019

Contract Location:
SR 36 OVER YELLOW WATER CREEK.

Time Allowed: 335 **Days**
Elapsed Calender Days: 399 **Days**
Percent Time: 119.10

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 \$975,110.64
Percent Complete 74.36%

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	\$975,110.64	73.69%	\$297,263.89

Chief Engineer

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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	\$2,755,632.45	\$2,447,029.56	\$308,602.89
Total Earnings	\$2,755,632.45	\$2,447,029.56	\$308,602.89
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,755,632.45	\$2,447,029.56	\$308,602.89
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	(\$25,024.00)	(\$13,685.00)	(\$11,339.00)
Total:	\$2,730,608.45	\$2,433,344.56	

Total Payable: \$297,263.89

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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	.000 485.740 485.740	\$41,637.63	\$41,637.63
0015	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		1,192.000 83.400	.000 810.550 810.550	\$67,599.87	\$67,599.87
0020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	6,574.000 33.300	3,459.770 663.180 4,122.950	\$22,083.89	\$137,294.24
0030	210-0100	GRADING COMPLETE - 333171-	LS	1.000 824000.000	.690 .060 .750	\$49,440.00	\$618,000.00
0050	150-1000	TRAFFIC CONTROL - 333171-	LS	1.000 24950.000	.829 .078 .907	\$1,946.10	\$22,629.65
0060	433-1000	REINF CONC APPROACH SLAB	SY	270.000 237.000	.000 270.000 270.000	\$63,990.00	\$63,990.00
Category Amount:						\$246,697.49	\$951,151.39

Category Number: 0200 EROSION CONTROL

0100	163-0240	MULCH	TN	139.000 250.000	67.860 5.610 73.470	\$1,402.50	\$18,367.50
0135	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		925.000 1.050	374.000 40.000 414.000	\$42.00	\$434.70

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Category Number: 0200 EROSION CONTROL							
0180	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	1,850.000 4.540	2,696.250 54.000 2,750.250	\$245.16	\$12,486.14
Category Amount:						\$1,689.66	\$31,288.34
Category Number: 0100 ROADWAY							
0270	413-0750	TACK COAT	GL	917.000 3.290	368.000 270.000 638.000	\$888.30	\$2,099.02
Category Amount:						\$888.30	\$2,099.02
Category Number: 0500 BRIDGE NO 1 - OVER YELLOW WATER CREEK							
0550	500-2100	CONCRETE BARRIER	LF	230.000 77.500	.000 230.000 230.000	\$17,825.00	\$17,825.00
0600	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	1,365.000 80.000	440.846 254.722 695.568	\$20,377.76	\$55,645.44
0605	603-7000	PLASTIC FILTER FABRIC	SY	1,365.000 5.000	983.179 254.722 1,237.901	\$1,273.61	\$6,189.51
0610	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 46540.000	.850 .150 1.000	\$6,981.00	\$46,540.00
Category Amount:						\$46,457.37	\$126,199.95
Category Number: 0100 ROADWAY							
0685	318-3000	AGGR SURF CRS	TN	500.000 29.500	116.360 38.810 155.170	\$1,144.90	\$4,577.52
Category Amount:						\$1,144.90	\$4,577.52

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Category Number: 0200 EROSION CONTROL							
0705	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		507.000 17.550	379.875 244.968 624.843	\$4,299.19	\$10,965.99
Category Amount:						\$4,299.19	\$10,965.99
Category Number: 0100 ROADWAY							
0740	441-0301	CONC SPILLWAY, TP 1	EA	2.000 2500.000	.000 2.000 2.000	\$5,000.00	\$5,000.00
0745	500-3200	CLASS B CONCRETE	CY	1.000 750.000	.000 1.000 1.000	\$750.00	\$750.00
0750	576-1018	SLOPE DRAIN PIPE, 18 IN	LF	50.000 54.950	.000 30.500 30.500	\$1,675.98	\$1,675.98
Category Amount:						\$7,425.98	\$7,425.98
Project Total Amount:						\$308,602.89	\$2,755,632.45