

Estimate Summary By Project

Contract ID: B3CBA1801526-0

Estimate Number: 0018

Pay Period: 04/07/2020

to 04/30/2020

Contract Location:
SR 36 OVER YELLOW WATER CREEK.

Time Allowed: 365 **Days**
Elapsed Calender Days: 548 **Days**
Percent Time: 150.14

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: 10/30/2019

EATONTON GA 31024-3355
Phone: (706)485-7283

Escrow Agent:
Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$3,745,793.04
Original Contract Amount \$3,629,813.80
Funds Available \$394,810.03
Percent Complete 91.37%

Counties:

Butts

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
333171-	\$3,745,793.04	\$3,629,813.80	\$394,810.04	89.46%	\$244,650.36

Chief Engineer

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to 04/30/2020

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	\$3,422,536.00	\$3,180,231.64	\$242,304.36
Total Earnings	\$3,422,536.00	\$3,180,231.64	\$242,304.36
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,422,536.00	\$3,180,231.64	\$242,304.36
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	(\$71,553.00)	(\$73,899.00)	\$2,346.00
Total:	\$3,350,983.00	\$3,106,332.64	
		Total Payable:	\$244,650.36

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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							
0005	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		819.000 93.320	.000 854.390 854.390	\$79,731.67	\$79,731.67
0010	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		1,924.000 85.720	485.740 423.290 909.030	\$36,284.42	\$77,922.05
0020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	6,574.000 33.300	4,695.810 622.140 5,317.950	\$20,717.26	\$177,087.74
0030	210-0100	GRADING COMPLETE - 333171-	LS	1.000 824000.000	.925 .025 .950	\$20,600.00	\$782,800.00
Category Amount:						\$157,333.35	\$1,117,541.46
Category Number: 0200 EROSION CONTROL							
0115	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		610.000 9.750	878.375 41.250 919.625	\$402.19	\$8,966.34
0180	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	1,850.000 4.540	3,128.250 234.500 3,362.750	\$1,064.63	\$15,266.89
Category Amount:						\$1,466.82	\$24,233.23
Category Number: 0100 ROADWAY							
0195	603-7000	PLASTIC FILTER FABRIC	SY	140.000 3.100	108.000 80.569 188.569	\$249.76	\$584.56
Category Amount:						\$249.76	\$584.56

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Category Number: 0300 SIGNING AND MARKING							
0230	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		7,052.000 0.600	.000 4,004.000 4,004.000	\$2,402.40	\$2,402.40
0235	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		7,052.000 0.600	.000 4,000.000 4,000.000	\$2,400.00	\$2,400.00
Category Amount:						\$4,802.40	\$4,802.40
Category Number: 0100 ROADWAY							
0270	413-0750	TACK COAT	GL	917.000 3.290	638.000 585.000 1,223.000	\$1,924.65	\$4,023.67
0285	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	825.000 50.000	.000 589.778 589.778	\$29,488.90	\$29,488.90
0290	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	1,445.000 3.920	.000 2,490.667 2,490.667	\$9,763.41	\$9,763.41
Category Amount:						\$41,176.96	\$43,275.98
Category Number: 0200 EROSION CONTROL							
0295	716-2000	EROSION CONTROL MATS, SLOPES	SY	4,317.000 1.200	.000 1,135.667 1,135.667	\$1,362.80	\$1,362.80
Category Amount:						\$1,362.80	\$1,362.80
Category Number: 0100 ROADWAY							
0300	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		129.000 109.190	499.800 38.430 538.230	\$4,196.17	\$58,769.33
Category Amount:						\$4,196.17	\$58,769.33

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Category Number: 0300 SIGNING AND MARKING							
0515	654-1001	RAISED PVMT MARKERS TP 1	EA	186.000	192.000		
				7.500	94.000		
					286.000	\$705.00	\$2,145.00
Category Amount:						\$705.00	\$2,145.00
Category Number: 0100 ROADWAY							
0620	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		1.000	.000		
				8500.000	1.000		
					1.000	\$8,500.00	\$8,500.00
Category Amount:						\$8,500.00	\$8,500.00
Category Number: 0200 EROSION CONTROL							
0630	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	3,755.000	2,392.500		
				2.530	53.000		
					2,445.500	\$134.09	\$6,187.12
0690	711-0100	TURF REINFORCING MATTING, TP 1	SY	1,482.000	.000		
				4.950	264.000		
					264.000	\$1,306.80	\$1,306.80
Category Amount:						\$1,440.89	\$7,493.92
Category Number: 0300 SIGNING AND MARKING							
0725	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		664.000	.000		
				7.500	252.000		
					252.000	\$1,890.00	\$1,890.00
0730	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		664.000	.000		
				7.500	252.000		
					252.000	\$1,890.00	\$1,890.00
Category Amount:						\$3,780.00	\$3,780.00

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Category Number: 0100 ROADWAY							
0750	576-1018	SLOPE DRAIN PIPE, 18 IN	LF	50.000 54.950	54.500 10.000 64.500	\$549.50	\$3,544.28
0755	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	140.000 60.650	108.000 80.569 188.569	\$4,886.51	\$11,436.71
Category Amount:						\$5,436.01	\$14,980.99
Category Number: 0060 HOURLY MILESTONE							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN#9)	*\$*	.000 1.000	.000 -6,999.080 -6,999.080	-\$6,999.08	(\$6,999.08)
Category Amount:						-\$6,999.08	-\$6,999.08
Category Number: 0100 ROADWAY							
9050	500-3800	CLASS A CONCRETE, INCL REINF STEEL CL A CONC, INCL REINF STEEL (HEADWALL)	CY	.000 1810.870	.000 2.333 2.333	\$4,224.76	\$4,224.76
9060	603-2036	STN DUMPED RIP RAP, TP 1, 36 IN STN DUMPED RIP RAP, TP 1, 36	SY	.000 102.540	.000 101.111 101.111	\$10,367.92	\$10,367.92
9070	711-0600	TURF REINFORCING MATTING, TP 6 TURF REINFORCING MATTING, TP 6	SY	.000 4.990	.000 101.111 101.111	\$504.54	\$504.54
9080	550-3530	SAFETY END SECTION 30 IN, STORM DRAIN, 6:1EA SAFETY END SECTION 30,STD,6:1		.000 3756.060	.000 1.000 1.000	\$3,756.06	\$3,756.06
Category Amount:						\$18,853.28	\$18,853.28
Project Total Amount:						\$242,304.36	\$3,422,536.00