

Estimate Summary By Project

Contract ID: B3CBA1801526-0

Estimate Number: 0019

Pay Period: 05/01/2020

to 05/31/2020

Contract Location:
SR 36 OVER YELLOW WATER CREEK.

Time Allowed: 365 **Days**
Elapsed Calender Days: 579 **Days**
Percent Time: 158.63

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 \$320,870.27
Percent Complete 93.67%

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	\$320,870.27	91.43%	\$73,939.77

Chief Engineer

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to 05/31/2020

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	\$3,508,596.77	\$3,422,536.00	\$86,060.77
Total Earnings	\$3,508,596.77	\$3,422,536.00	\$86,060.77
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,508,596.77	\$3,422,536.00	\$86,060.77
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	(\$83,674.00)	(\$71,553.00)	(\$12,121.00)
Total:	\$3,424,922.77	\$3,350,983.00	

Total Payable: \$73,939.77

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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 -	LS	1.000 824000.000	.950 .030 .980	\$24,720.00	\$807,520.00
		333171-					
Category Amount:						\$24,720.00	\$807,520.00
Category Number: 0200 EROSION CONTROL							
0100	163-0240	MULCH	TN	139.000 250.000	121.468 20.000 141.468	\$5,000.00	\$35,367.00
0115	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		610.000 9.750	919.625 198.500 1,118.125	\$1,935.38	\$10,901.72
0120	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		10.000 1268.000	6.500 .250 6.750	\$317.00	\$8,559.00
Category Amount:						\$7,252.38	\$54,827.72
Category Number: 0100 ROADWAY							
0195	603-7000	PLASTIC FILTER FABRIC	SY	140.000 3.100	188.569 12.000 200.569	\$37.20	\$621.76
Category Amount:						\$37.20	\$621.76
Category Number: 0200 EROSION CONTROL							
0200	700-6910	PERMANENT GRASSING	AC	8.000 1450.000	.000 7.719 7.719	\$11,192.55	\$11,192.55
0205	700-7000	AGRICULTURAL LIME	TN	24.000 94.250	.000 12.030 12.030	\$1,133.83	\$1,133.83

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Category Number: 0200 EROSION CONTROL							
0210	700-8000	FERTILIZER MIXED GRADE	TN	15.000 643.800	.400 3.720 4.120	\$2,394.94	\$2,652.46
Category Amount:						\$14,721.32	\$14,978.84
Category Number: 0300 SIGNING AND MARKING							
0225	636-2070	GALV STEEL POSTS, TP 7	LF	107.000 8.000	111.350 12.500 123.850	\$100.00	\$990.80
Category Amount:						\$100.00	\$990.80
Category Number: 0100 ROADWAY							
0275	634-1200	RIGHT OF WAY MARKERS	EA	15.000 125.000	.000 15.000 15.000	\$1,875.00	\$1,875.00
Category Amount:						\$1,875.00	\$1,875.00
Category Number: 0200 EROSION CONTROL							
0280	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	487.000 1.450	833.000 .000 833.000	\$0.00	\$1,207.85
0295	716-2000	EROSION CONTROL MATS, SLOPES	SY	4,317.000 1.200	1,135.667 1,210.377 2,346.044	\$1,452.45	\$2,815.25
Category Amount:						\$1,452.45	\$4,023.10
Category Number: 0100 ROADWAY							
0501	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	675.000 35.450	510.000 85.000 595.000	\$3,013.25	\$21,092.75
Category Amount:						\$3,013.25	\$21,092.75

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Category Number: 0300 SIGNING AND MARKING							
0520	636-5020	DELINEATOR, TP 2	EA	21.000 42.000	.000 21.000 21.000	\$882.00	\$882.00
0525	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		5.000 23.000	5.000 5.000 10.000	\$115.00	\$230.00
Category Amount:						\$997.00	\$1,112.00
Category Number: 0200 EROSION CONTROL							
0630	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	3,755.000 2.530	2,445.500 300.750 2,746.250	\$760.90	\$6,948.01
0690	711-0100	TURF REINFORCING MATTING, TP 1	SY	1,482.000 4.950	264.000 1,436.445 1,700.445	\$7,110.40	\$8,417.20
0695	713-3001	WOOD FIBER BLANKET, TP I, SLOPES	SY	516.000 1.700	.000 181.222 181.222	\$308.08	\$308.08
Category Amount:						\$8,179.38	\$15,673.29
Category Number: 0100 ROADWAY							
0710	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		30.000 444.100	25.000 3.000 28.000	\$1,332.30	\$12,434.80
0755	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	140.000 60.650	188.569 12.000 200.569	\$727.80	\$12,164.51

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Category Number: 0100 ROADWAY							
0770	643-8106	BARBED WIRE FENCE, 6 STRAND	LF	1,500.000	1,298.000		
				6.000	60.000		
					1,358.000	\$360.00	\$8,148.00
Category Amount:						\$2,420.10	\$32,747.31
Category Number: 0060 HOURLY MILESTONE							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	-6,999.080		
				1.000	-96.840		
		(IN#9)			-7,095.920	\$-96.84	(\$7,095.92)
Category Amount:						\$-96.84	\$-7,095.92
Category Number: 0100 ROADWAY							
9010	643-0010	FIELD FENCE WOVEN WIRE	LF	.000	.000		
				9.450	1,725.000		
		WOVEN WIRE FENCE			1,725.000	\$16,301.25	\$16,301.25
9030	610-0300	REM FENCE -	LF	.000	.000		
				3.150	100.000		
		REM TEMP FENCE			100.000	\$315.00	\$315.00
9050	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	.000	2.330		
				1810.870	.000		
		CL A CONC, INCL REINF STEEL (HEADWALL)			2.330	\$.00	\$4,219.33
9090	668-8015	SAFETY GRATE, TP 5	SF	.000	.000		
				110.690	43.123		
		SAFETY GRATE, TP 5			43.123	\$4,773.28	\$4,773.28
Category Amount:						\$21,389.53	\$25,608.86
Project Total Amount:						\$86,060.77	\$3,508,596.77