Estimate Summary By Project

Contract ID: B1CBA1600439-0 **Estimate Number:** 0008 **Pay Period:** 03/01/2017 **to** 03/31/2017

Contract Location:
APPROACHES ON US 378/SR 43 OVER SOAP CREEK.

Time Allowed: 495 **Days**
Elapsed Calender Days: 373 **Days**
Percent Time: 75.35

District: 2 **Area:** 04

Contractor:
GREGORY BRIDGE COMPANY
P. O. BOX 3355

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

Date Let: 01/22/2016
Date Awarded: 01/22/2016
Date Contract Executed: 03/18/2016
Date Notice to Proceed: 03/24/2016
Date Work Began: 08/15/2016
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 07/31/2017

Escrow Agent:
Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount	$8,823,588.93
Original Contract Amount	$8,732,948.56
Funds Available	$6,576,511.25
Percent Complete	24.56%

Counties:
Lincoln

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010413	$8,823,588.93	$8,732,948.56	$6,576,511.25	25.47%	$67,684.29

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1600439-0 **Estimate Number:** 0008 **Pay Period:** 03/01/2017 **to** 03/31/2017

Project Number: 0010413 SR 43 - BRIDGE CNST

Federal State Project Number: 0010413

	Total to Date	Prev to Date	This Estimate
Participating	$1,733,777.45	$1,679,630.01	$54,147.44
Non-Participating	$433,444.35	$419,907.50	$13,536.85
Total Earnings	**$2,167,221.80**	**$2,099,537.51**	**$67,684.29**
Stockpiled Materials	$79,855.88	$79,855.88	$0.00
Gross Earnings	**$2,247,077.68**	**$2,179,393.39**	**$67,684.29**
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
Total:	**$2,247,077.68**	**$2,179,393.39**	
		Total Payable:	**$67,684.29**

Contract ID: B1CBA1600439-0 **Estimate Number:** 0008 **Pay Period:** 03/01/2017 **to** 03/31/2017

Project Number 0010413

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:	0010	ROADWAY					
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.475		
				30000.000	.022		
					.497	$660.00	$14,910.00
		0010413					
0049	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, G	TN	2,180.000	.000		
		MATL & H LIME		90.000	122.070		
					122.070	$10,986.30	$10,986.30
0064	413-0750	TACK COAT	GL	2,293.000	.000		
				2.800	180.000		
					180.000	$504.00	$504.00
					Category Amount:	$12,150.30	$26,400.30
Category Number:	0020	PERMANENT EROSION CONTROL					
0174	700-8000	FERTILIZER MIXED GRADE	TN	12.000	.000		
				550.000	.125		
					.125	$68.75	$68.75
					Category Amount:	$68.75	$68.75
Category Number:	0030	TEMPORARY EROSION CONTROL					
0194	163-0232	TEMPORARY GRASSING	AC	5.000	.100		
				400.000	.530		
					.630	$212.00	$252.00
0199	163-0240	MULCH	TN	145.000	11.936		
				160.000	4.152		
					16.088	$664.32	$2,574.08
0254	167-1500	WATER QUALITY INSPECTIONS	MO	14.000	7.000		
				750.000	1.000		
					8.000	$750.00	$6,000.00

Estimate Summary By Project

Contract ID: B1CBA1600439-0 **Estimate Number:** 0008 **Pay Period:** 03/01/2017 to 03/31/2017

Project Number 0010413

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: 0030 TEMPORARY EROSION CONTROL					
0264	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	4,800.000	3,210.000		
				2.800	157.500		
					3,367.500	$441.00	$9,429.00
					Category Amount:	$2,067.32	$18,255.08
		Category Number: 0010 ROADWAY					
0514	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM	TN	550.000	.000		
				135.000	292.870		
					292.870	$39,537.45	$39,537.45
4001	004-0012	EXTRA WORK -	EA	.000	.000		
				14240.100	1.000		
					1.000	$14,240.10	$14,240.10
		Traffic Control/Mobilization					
		Limit to a Maximum of 1.0					
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*$*	.000	.000		
				1.000	-379.630		
					-379.630	$-379.63	($379.63)
		(IN# 1)					
					Category Amount:	$53,397.92	$53,397.92
					Project Total Amount:	$67,684.29	$2,167,221.80