

Estimate Summary By Project

Contract ID: B1CBA1600704-0

Estimate Number: 0002

Pay Period: 12/01/2016
to 01/04/2017

Contract Location: APPOACHES ON LYONS RD (CR 50) OVER JOE'S CREEK.
Time Allowed: 486 **Days**
Elapsed Calender Days: 247 **Days**
Percent Time: 50.82

District: 2 **Area:** 03

Contractor: GREGORY BRIDGE COMPANY
P. O. BOX 3355
EATONTON GA 31024-3355
Phone: (706)485-7283

Date Let: 03/18/2016
Date Awarded: 03/18/2016
Date Contract Executed: 04/29/2016
Date Notice to Proceed: 05/03/2016
Date Work Began: 11/22/2016
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 08/31/2017

Escrow Agent:
Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$1,145,148.77 **Counties:**
Original Contract Amount \$1,136,903.75 Glascock
Funds Available \$1,093,682.17
Percent Complete 4.49%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
270710-	\$1,145,148.77	\$1,136,903.75	\$1,093,682.17	4.49%	\$7,841.60

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1600704-0

Estimate Number: 0002

Pay Period: 12/01/2016
to 01/04/2017

Project Number: 270710- LYONS RD (CR 50) - BRIDGE REC N

Federal State Project Number: BRZLB-0125-00(006)

	Total to Date	Prev to Date	This Estimate
Participating	\$41,173.28	\$34,900.00	\$6,273.28
Non-Participating	\$10,293.32	\$8,725.00	\$1,568.32
Total Earnings	\$51,466.60	\$43,625.00	\$7,841.60
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$51,466.60	\$43,625.00	\$7,841.60
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:	\$51,466.60	\$43,625.00	

Total Payable:	\$7,841.60
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Project Number 270710-

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							
0015	150-1000	TRAFFIC CONTROL -	LS	1.000 7500.000	.250 .038 .288	\$285.00	\$2,160.00
		BRZLB-0125-00(006)					
Category Amount:						\$285.00	\$2,160.00
Category Number: 0020 TEMP EROSION CONTROL							
0165	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	2,350.000 2.800	.000 1,284.675 1,284.675	\$3,597.09	\$3,597.09
0310	170-2000	STAKED SILT RETENTION BARRIER	LF	160.000 8.790	.000 244.000 244.000	\$2,144.76	\$2,144.76
Category Amount:						\$5,741.85	\$5,741.85
Category Number: 0010 ROADWAY							
0380	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	1,140.000 1.700	.000 1,067.500 1,067.500	\$1,814.75	\$1,814.75
Category Amount:						\$1,814.75	\$1,814.75
Project Total Amount:						\$7,841.60	\$51,466.60