

Estimate Summary By Project

Contract ID: B1CBA1600439-0

Estimate Number: 0001

Pay Period: 03/24/2016

to 08/31/2016

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

**Time Allowed:** 495 **Days**  
**Elapsed Calender Days:** 161 **Days**  
**Percent Time:** 32.53

**District:** 2

**Area:** 04

**Contractor:**  
GREGORY BRIDGE COMPANY  
P. O. BOX 3355

**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

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

**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** \$8,599,425.77  
**Percent Complete** 2.54%

**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	\$8,599,425.77	2.54%	\$224,163.16

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0001

Pay Period: 03/24/2016

to 08/31/2016

Project Number: 0010413 SR 43 - BRIDGE CNST

Federal State Project Number: 0010413

	Total to Date	Prev to Date	This Estimate
Participating	\$179,330.53	\$0.00	\$179,330.53
Non-Participating	\$44,832.63	\$0.00	\$44,832.63
<b>Total Earnings</b>	<b>\$224,163.16</b>	<b>\$0.00</b>	<b>\$224,163.16</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$224,163.16</b>	<b>\$0.00</b>	<b>\$224,163.16</b>
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
<b>Total:</b>	<b>\$224,163.16</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$224,163.16</b>
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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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 30000.000	.000 .250 .250	\$7,500.00	\$7,500.00
		0010413					
0010	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 100000.000	.000 .650 .650	\$65,000.00	\$65,000.00
0014	201-1500	CLEARING & GRUBBING -	LS	1.000 600000.000	.000 .250 .250	\$150,000.00	\$150,000.00
		0010413					
<b>Category Amount:</b>						\$222,500.00	\$222,500.00
<b>Category Number: 0030 TEMPORARY EROSION CONTROL</b>							
0199	163-0240	MULCH	TN	145.000 160.000	.000 1.376 1.376	\$220.16	\$220.16
0254	167-1500	WATER QUALITY INSPECTIONS	MO	14.000 750.000	.000 1.000 1.000	\$750.00	\$750.00
0264	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	4,800.000 2.800	.000 247.500 247.500	\$693.00	\$693.00
<b>Category Amount:</b>						\$1,663.16	\$1,663.16
<b>Project Total Amount:</b>						\$224,163.16	\$224,163.16