

Estimate Summary By Project

Contract ID: B1CBA1600704-0

Estimate Number: 0001

Pay Period: 05/03/2016
to 11/30/2016

Contract Location: APPROACHES ON LYONS RD (CR 50) OVER JOE'S CREEK.

Time Allowed: 486 **Days**
Elapsed Calender Days: 212 **Days**
Percent Time: 43.62

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 \$1,101,523.77
Percent Complete 3.81%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
270710-	\$1,145,148.77	\$1,136,903.75	\$1,101,523.77	3.81%	\$43,625.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1600704-0

Estimate Number: 0001

Pay Period: 05/03/2016

to 11/30/2016

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

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

	Total to Date	Prev to Date	This Estimate
Participating	\$34,900.00	\$0.00	\$34,900.00
Non-Participating	\$8,725.00	\$0.00	\$8,725.00
Total Earnings	\$43,625.00	\$0.00	\$43,625.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$43,625.00	\$0.00	\$43,625.00
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:	\$43,625.00	\$0.00	

Total Payable:	\$43,625.00
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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	.000 .250 .250	\$1,875.00	\$1,875.00
		BRZLB-0125-00(006)					
0025	210-0100	GRADING COMPLETE -	LS	1.000 167000.000	.000 .250 .250	\$41,750.00	\$41,750.00
		BRZLB-0125-00(006)					
Category Amount:						\$43,625.00	\$43,625.00
Project Total Amount:						\$43,625.00	\$43,625.00