

Estimate Summary By Project

Contract ID: B1CBA1600704-0

Estimate Number: 0005

Pay Period: 04/01/2017

to 05/04/2017

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

**Time Allowed:** 486 **Days**  
**Elapsed Calender Days:** 367 **Days**  
**Percent Time:** 75.51

**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**                                      \$452,181.09  
**Percent Complete**                                      60.51%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
270710-	\$1,145,148.77	\$1,136,903.75	\$452,181.09	60.51%	\$381,513.03

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1600704-0

Estimate Number: 0005

Pay Period: 04/01/2017

to 05/04/2017

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	\$554,374.14	\$106,217.20	\$448,156.94
Non-Participating	\$138,593.54	\$26,554.30	\$112,039.24
<b>Total Earnings</b>	<b>\$692,967.68</b>	<b>\$132,771.50</b>	<b>\$560,196.18</b>
Stockpiled Materials	\$0.00	\$178,683.15	(\$178,683.15)
<b>Gross Earnings</b>	<b>\$692,967.68</b>	<b>\$311,454.65</b>	<b>\$381,513.03</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>\$692,967.68</b>	<b>\$311,454.65</b>	

<b>Total Payable:</b>	<b>\$381,513.03</b>
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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
<b>Category Number: 0010 ROADWAY</b>							
0015	150-1000	TRAFFIC CONTROL -	LS	1.000 7500.000	.451 .071 .522	\$532.50	\$3,915.00
		BRZLB-0125-00(006)					
<b>Category Amount:</b>						\$532.50	\$3,915.00
<b>Category Number: 0050 BRIDGE NO.1 - OVER JOE'S CREEK</b>							
0419	507-1021	PSC CORED SLAB BEAMS, 21 IN, BR NO -	LF	1,414.000 290.000	.000 1,414.080 1,414.080	\$410,083.20	\$410,083.20
		1					
0420	500-3101	CLASS A CONCRETE	CY	45.000 1750.000	.000 45.400 45.400	\$79,450.00	\$79,450.00
0425	511-1000	BAR REINF STEEL	LB	8,100.000 1.050	.000 8,100.000 8,100.000	\$8,505.00	\$8,505.00
0435	520-2216	PILING, PSC, 16 IN SQ	LF	245.000 85.000	.000 241.001 241.001	\$20,485.09	\$20,485.09
0440	520-2218	PILING, PSC, 18 IN SQ	LF	250.000 90.500	.000 259.310 259.310	\$23,467.56	\$23,467.56
0441	520-2218	PILING, PSC, 18 IN SQ	LF	.000 67.880	.000 105.690 105.690	\$7,174.24	\$7,174.24
		PILING, PSC, 18 IN SQ CUTOFF					
0470	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	425.000 55.000	.000 143.367 143.367	\$7,885.19	\$7,885.19

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<b>Category Number:</b> 0050 BRIDGE NO.1 - OVER JOE'S CREEK							
0475	603-7000	PLASTIC FILTER FABRIC	SY	425.000 5.000	.000 143.367 143.367	\$716.84	\$716.84
436	520-2216	PILING, PSC, 16 IN SQ	LF	.000 63.750	.000 29.750 29.750	\$1,896.56	\$1,896.56
		PILING, PSC, 16 IN SQ CUT OFF					
<b>Category Amount:</b>						\$559,663.68	\$559,663.68
<b>Project Total Amount:</b>						\$560,196.18	\$692,967.68