

Estimate Summary By Project

Contract ID: B1CBA1600704-0

Estimate Number: 0006

Pay Period: 05/05/2017

to 06/01/2017

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

**Time Allowed:** 486 **Days**  
**Elapsed Calender Days:** 395 **Days**  
**Percent Time:** 81.28

**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**                                      \$296,717.27  
**Percent Complete**                                      74.09%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
270710-	\$1,145,148.77	\$1,136,903.75	\$296,717.27	74.09%	\$155,463.82

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1600704-0

Estimate Number: 0006

Pay Period: 05/05/2017

to 06/01/2017

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	\$678,745.20	\$554,374.14	\$124,371.06
Non-Participating	\$169,686.30	\$138,593.54	\$31,092.76
<b>Total Earnings</b>	<b>\$848,431.50</b>	<b>\$692,967.68</b>	<b>\$155,463.82</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$848,431.50</b>	<b>\$692,967.68</b>	<b>\$155,463.82</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>\$848,431.50</b>	<b>\$692,967.68</b>	

<b>Total Payable:</b>	<b>\$155,463.82</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	.522 .333 .855	\$2,497.50	\$6,412.50
		BRZLB-0125-00(006)					
0025	210-0100	GRADING COMPLETE -	LS	1.000 167000.000	.250 .300 .550	\$50,100.00	\$91,850.00
		BRZLB-0125-00(006)					
<b>Category Amount:</b>						\$52,597.50	\$98,262.50
<b>Category Number: 0020 TEMP EROSION CONTROL</b>							
0105	163-0240	MULCH	TN	16.000 160.000	.022 .242 .264	\$38.72	\$42.24
0120	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		240.000 33.200	.000 123.975 123.975	\$4,115.97	\$4,115.97
0165	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	2,350.000 2.800	1,284.675 167.100 1,451.775	\$467.88	\$4,064.97
<b>Category Amount:</b>						\$4,622.57	\$8,223.18
<b>Category Number: 0010 ROADWAY</b>							
0320	433-1200	REINF CONC APPROACH SLAB, INCL SLOPED E SY		235.000 200.000	.000 235.000 235.000	\$47,000.00	\$47,000.00
<b>Category Amount:</b>						\$47,000.00	\$47,000.00
<b>Category Number: 0050 BRIDGE NO.1 - OVER JOE'S CREEK</b>							
0370	540-1101	REMOVAL OF EXISTING BR, STA NO -	LS	1.000 65000.000	.900 .100 1.000	\$6,500.00	\$65,000.00
		4+50					

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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:</b> 0050 BRIDGE NO.1 - OVER JOE'S CREEK							
0415	500-2100	CONCRETE BARRIER	LF	236.000 100.000	.000 236.000 236.000	\$23,600.00	\$23,600.00
0430	511-3000	SUPERSTR REINF STEEL, BR NO -  1	LS	1.000 4000.000	.000 1.000 1.000	\$4,000.00	\$4,000.00
0470	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	425.000 55.000	143.367 285.729 429.096	\$15,715.10	\$23,600.28
0475	603-7000	PLASTIC FILTER FABRIC	SY	425.000 5.000	143.367 285.729 429.096	\$1,428.65	\$2,145.48
<b>Category Amount:</b>						\$51,243.75	\$118,345.76
<b>Project Total Amount:</b>						\$155,463.82	\$848,431.50