

Estimate Summary By Project

Contract ID: B1CBA1600704-0

Estimate Number: 0007

Pay Period: 06/02/2017

to 07/03/2017

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

Time Allowed: 486 **Days**
Elapsed Calender Days: 427 **Days**
Percent Time: 87.86

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 \$103,568.13
Percent Complete 90.96%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
270710-	\$1,145,148.77	\$1,136,903.75	\$103,568.13	90.96%	\$193,149.14

Chief Engineer

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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	\$833,264.50	\$678,745.20	\$154,519.30
Non-Participating	\$208,316.14	\$169,686.30	\$38,629.84
Total Earnings	\$1,041,580.64	\$848,431.50	\$193,149.14
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,041,580.64	\$848,431.50	\$193,149.14
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:	\$1,041,580.64	\$848,431.50	

Total Payable:	\$193,149.14
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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
Category Number: 0010 ROADWAY							
0015	150-1000	TRAFFIC CONTROL - BRZLB-0125-00(006)	LS	1.000 7500.000	.855 .136 .991	\$1,020.00	\$7,432.50
0025	210-0100	GRADING COMPLETE - BRZLB-0125-00(006)	LS	1.000 167000.000	.550 .400 .950	\$66,800.00	\$158,650.00
Category Amount:						\$67,820.00	\$166,082.50
Category Number: 0030 EROSION CONTROL							
0070	700-6910	PERMANENT GRASSING	AC	1.000 1250.000	.000 .619 .619	\$773.75	\$773.75
0080	700-8000	FERTILIZER MIXED GRADE	TN	2.000 550.000	.000 .450 .450	\$247.50	\$247.50
0095	716-2000	EROSION CONTROL MATS, SLOPES	SY	1,160.000 1.100	.000 1,355.316 1,355.316	\$1,490.85	\$1,490.85
Category Amount:						\$2,512.10	\$2,512.10
Category Number: 0020 TEMP EROSION CONTROL							
0105	163-0240	MULCH	TN	16.000 160.000	.264 1.008 1.272	\$161.28	\$203.52
0120	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		240.000 33.200	123.975 41.325 165.300	\$1,371.99	\$5,487.96
Category Amount:						\$1,533.27	\$5,691.48

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Category Number: 0040 SIGNING & MARKING							
0175	636-2070	GALV STEEL POSTS, TP 7	LF	67.000 9.000	.000 68.000 68.000	\$612.00	\$612.00
0179	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		27.000 24.000	.000 27.000 27.000	\$648.00	\$648.00
0180	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		6.000 18.000	.000 6.000 6.000	\$108.00	\$108.00
Category Amount:						\$1,368.00	\$1,368.00
Category Number: 0010 ROADWAY							
0270	402-3100	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T TN , INCL BITUM MATL & H LIME		167.000 103.950	.000 158.100 158.100	\$16,434.50	\$16,434.50
0275	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		163.000 103.950	.000 100.320 100.320	\$10,428.26	\$10,428.26
0290	413-0750	TACK COAT	GL	200.000 3.680	.000 171.000 171.000	\$629.28	\$629.28
0295	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		302.000 93.450	.000 179.650 179.650	\$16,788.29	\$16,788.29
0300	310-1101	GR AGGR BASE CRS, INCL MATL	TN	535.000 42.000	.000 388.030 388.030	\$16,297.26	\$16,297.26

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Category Number: 0010 ROADWAY							
0330	641-1100	GUARDRAIL, TP T	LF	84.000 65.000	.000 82.600 82.600	\$5,369.00	\$5,369.00
0335	641-1200	GUARDRAIL, TP W	LF	468.000 16.920	.000 500.000 500.000	\$8,460.00	\$8,460.00
0340	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	2.000 899.000	.000 2.000 2.000	\$1,798.00	\$1,798.00
0345	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	2.000 1800.000	.000 2.000 2.000	\$3,600.00	\$3,600.00
Category Amount:						\$79,804.59	\$79,804.59
Category Number: 0040 SIGNING & MARKING							
0480	654-1001	RAISED PVMT MARKERS TP 1	EA	14.000 5.000	.000 20.000 20.000	\$100.00	\$100.00
Category Amount:						\$100.00	\$100.00
Category Number: 0010 ROADWAY							
0485	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		125.000 119.700	.000 157.370 157.370	\$18,837.19	\$18,837.19
Category Amount:						\$18,837.19	\$18,837.19
Category Number: 0050 BRIDGE NO.1 - OVER JOE'S CREEK							
0495	533-0010	BRIDGE DECK WATERPROOFING MEMBRANE, I SY		669.000 30.000	.000 681.972 681.972	\$20,459.16	\$20,459.16
Category Amount:						\$20,459.16	\$20,459.16

Rpt-ID: RCPEsprj

Georgia

Date: 07/06/2017

User: dfoskey

Department of Transportation

Page 6 of 6

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9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	.000		
				1.000	714.830		
		(IN# 1)			714.830	\$714.83	\$714.83
Category Amount:						\$714.83	\$714.83
Project Total Amount:						\$193,149.14	\$1,041,580.64