

Estimate Summary By Project

Contract ID: B1CBA1600704-0

Estimate Number: 0008

Pay Period: 07/04/2017
to 08/07/2017

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

Time Allowed: 486 **Days**
Elapsed Calender Days: 443 **Days**
Percent Time: 91.15

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: 07/19/2017
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 \$100,878.63
Percent Complete 91.19%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
270710-	\$1,145,148.77	\$1,136,903.75	\$100,878.63	91.19%	\$2,689.50

Chief Engineer

Estimate Summary By Project

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Pay Period: 07/04/2017
to 08/07/2017

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	\$835,416.10	\$833,264.50	\$2,151.60
Non-Participating	\$208,854.04	\$208,316.14	\$537.90
Total Earnings	\$1,044,270.14	\$1,041,580.64	\$2,689.50
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,044,270.14	\$1,041,580.64	\$2,689.50
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:	\$1,044,270.14	\$1,041,580.64	

Total Payable:	\$2,689.50
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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 - BRZLB-0125-00(006)	LS	1.000 7500.000	.991 .009 1.000	\$67.50	\$7,500.00
Category Amount:						\$67.50	\$7,500.00
Category Number: 0040 SIGNING & MARKING							
0185	652-5451	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LF	1,400.000 1.000	.000 1,298.000 1,298.000	\$1,298.00	\$1,298.00
0190	652-5452	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LF	1,400.000 1.000	.000 1,324.000 1,324.000	\$1,324.00	\$1,324.00
Category Amount:						\$2,622.00	\$2,622.00
Project Total Amount:						\$2,689.50	\$1,044,270.14