

Estimate Summary By Project

Contract ID: B1CBA1601610-0

Estimate Number: 0001

Pay Period: 01/10/2017

to 05/31/2017

Contract Location: APPOACHES ON HAMBURG STATE PARK RD (CR376) OVER
Time Allowed: 325 Days
Elapsed Calender Days: 142 Days
Percent Time: 43.69

District: 2 Area: 01

Contractor: GREGORY BRIDGE COMPANY
P. O. BOX 3355
EATONTON GA 31024-3355
Phone: (706)485-7283

Date Let: 11/18/2016
Date Awarded: 11/18/2016
Date Contract Executed: 01/09/2017
Date Notice to Proceed: 01/10/2017
Date Work Began: 05/22/2017
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 11/30/2017

Escrow Agent:
Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$1,201,250.86
Original Contract Amount \$1,195,870.73
Funds Available \$918,291.36
Percent Complete 3.43%

Counties: Washington

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
231170-	\$1,201,250.86	\$1,195,870.73	\$918,291.36	23.56%	\$282,959.50

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1601610-0

Estimate Number: 0001

Pay Period: 01/10/2017
to 05/31/2017

Project Number: 231170- HAMBURG STATE PARK RD (CR 376) - BRIDGE RE

Federal State Project Number: BRSLB-1100-00(009)

	Total to Date	Prev to Date	This Estimate
Participating	\$33,000.00	\$0.00	\$33,000.00
Non-Participating	\$8,250.00	\$0.00	\$8,250.00
Total Earnings	\$41,250.00	\$0.00	\$41,250.00
Stockpiled Materials	\$241,709.50	\$0.00	\$241,709.50
Gross Earnings	\$282,959.50	\$0.00	\$282,959.50
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:	\$282,959.50	\$0.00	

Total Payable:	\$282,959.50
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Project Number 231170-

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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 9000.000	.000 .250 .250	\$2,250.00	\$2,250.00
		BRSLB-1100-00(009)					
Category Amount:						\$2,250.00	\$2,250.00
Category Number: 0050 BRIDGE NO. 1 - OVER COWPEN CREEK							
0329	540-1101	REMOVAL OF EXISTING BR, STA NO -	LS	1.000 65000.000	.000 .400 .400	\$26,000.00	\$26,000.00
		224+50					
0449	507-0027	PSC BOX BEAMS, 27 IN, BR NO -	LF	1,298.000 339.200	.000 .000 .000	\$0.00	\$0.00
		1					
0474	520-3216	TEST PILE, PSC, 16 IN SQ	EA	1.000 6500.000	.000 1.000 1.000	\$6,500.00	\$6,500.00
0494	523-1100	DYNAMIC PILE TEST	EA	2.000 6500.000	.000 1.000 1.000	\$6,500.00	\$6,500.00
Category Amount:						\$39,000.00	\$39,000.00
Project Total Amount:						\$41,250.00	\$41,250.00