

Estimate Summary By Project

Contract ID: B1CBA1601610-0

Estimate Number: 0002

Pay Period: 06/01/2017  
to 07/06/2017

**Contract Location:** APPOACHES ON HAMBURG STATE PARK RD (CR376) OVER  
**Time Allowed:** 325 Days  
**Elapsed Calender Days:** 178 Days  
**Percent Time:** 54.77

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** \$720,922.02  
**Percent Complete** 23.28%

**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	\$720,922.02	39.99%	\$197,369.34

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1601610-0

Estimate Number: 0002

Pay Period: 06/01/2017

to 07/06/2017

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	\$223,735.19	\$33,000.00	\$190,735.19
Non-Participating	\$55,933.80	\$8,250.00	\$47,683.80
<b>Total Earnings</b>	<b>\$279,668.99</b>	<b>\$41,250.00</b>	<b>\$238,418.99</b>
Stockpiled Materials	\$200,659.85	\$241,709.50	(\$41,049.65)
<b>Gross Earnings</b>	<b>\$480,328.84</b>	<b>\$282,959.50</b>	<b>\$197,369.34</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>\$480,328.84</b>	<b>\$282,959.50</b>	

<b>Total Payable:</b>	<b>\$197,369.34</b>
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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
<b>Category Number:</b> 0050 BRIDGE NO. 1 - OVER COWPEN CREEK							
00	520-2216	PILING, PSC, 16 IN SQ	LF	.000 63.750	.000 32.830 32.830	\$2,092.91	\$2,092.91
<b>Category Amount:</b>						\$2,092.91	\$2,092.91
<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -  BRSLB-1100-00(009)	LS	1.000 9000.000	.250 .034 .284	\$306.00	\$2,556.00
0010	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 80000.000	.000 .650 .650	\$52,000.00	\$52,000.00
<b>Category Amount:</b>						\$52,306.00	\$54,556.00
<b>Category Number:</b> 0050 BRIDGE NO. 1 - OVER COWPEN CREEK							
0329	540-1101	REMOVAL OF EXISTING BR, STA NO -  224+50	LS	1.000 65000.000	.400 .300 .700	\$19,500.00	\$45,500.00
0414	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	610.000 54.000	.000 92.000 92.000	\$4,968.00	\$4,968.00
0419	603-7000	PLASTIC FILTER FABRIC	SY	610.000 5.000	.000 92.000 92.000	\$460.00	\$460.00
0444	500-3101	CLASS A CONCRETE	CY	43.000 1750.000	.000 21.600 21.600	\$37,800.00	\$37,800.00
0449	507-0027	PSC BOX BEAMS, 27 IN, BR NO -	LF	1,298.000 339.200	.000 220.440 220.440	\$74,773.25	\$74,773.25

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<b>Category Number:</b> 0050 BRIDGE NO. 1 - OVER COWPEN CREEK							
0454	511-1000	BAR REINF STEEL	LB	6,942.000 1.500	.000 3,471.000 3,471.000	\$5,206.50	\$5,206.50
0464	520-2216	PILING, PSC, 16 IN SQ	LF	315.000 85.000	.000 177.170 177.170	\$15,059.45	\$15,059.45
0469	520-2220	PILING, PSC, 20 IN SQ	LF	405.000 110.000	.000 155.750 155.750	\$17,132.50	\$17,132.50
0470	520-2220	PILING, PSC, 20 IN SQ	LF	.000 82.500	.000 31.750 31.750	\$2,619.38	\$2,619.38
0489	520-4220	LOAD TEST, PSC, 20 IN SQ	EA	1.000 1.000	.000 1.000 1.000	\$1.00	\$1.00
0494	523-1100	DYNAMIC PILE TEST	EA	2.000 6500.000	1.000 1.000 2.000	\$6,500.00	\$13,000.00
<b>Category Amount:</b>						\$184,020.08	\$216,520.08
<b>Project Total Amount:</b>						\$238,418.99	\$279,668.99