

Estimate Summary By Project

Contract ID: B1CBA1601610-0

Estimate Number: 0007

Pay Period: 11/01/2017

to 11/30/2017

**Contract Location:** APPOACHES ON HAMBURG STATE PARK RD (CR376) OVER  
**Time Allowed:** 325 Days  
**Elapsed Calender Days:** 325 Days  
**Percent Time:** 100.00

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** \$50,550.94  
**Percent Complete** 95.79%

**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	\$50,550.94	95.79%	\$32,088.80

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1601610-0

Estimate Number: 0007

Pay Period: 11/01/2017

to 11/30/2017

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	\$920,556.65	\$894,885.61	\$25,671.04
Non-Participating	\$230,139.17	\$223,721.41	\$6,417.76
<b>Total Earnings</b>	<b>\$1,150,695.82</b>	<b>\$1,118,607.02</b>	<b>\$32,088.80</b>
Stockpiled Materials	\$4.10	\$4.10	\$0.00
<b>Gross Earnings</b>	<b>\$1,150,699.92</b>	<b>\$1,118,611.12</b>	<b>\$32,088.80</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>\$1,150,699.92</b>	<b>\$1,118,611.12</b>	

<b>Total Payable:</b>	<b>\$32,088.80</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: 0010 ROADWAY</b>							
0010	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 80000.000	.650 .350 1.000	\$28,000.00	\$80,000.00
<b>Category Amount:</b>						\$28,000.00	\$80,000.00
<b>Category Number: 0030 TEMPORARY EROSION CONTROL</b>							
0194	163-0232	TEMPORARY GRASSING	AC	1.000 400.000	.000 .035 .035	\$14.00	\$14.00
0199	163-0240	MULCH	TN	15.000 215.000	3.712 .080 3.792	\$17.20	\$815.28
0209	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		200.000 25.360	.000 160.000 160.000	\$4,057.60	\$4,057.60
<b>Category Amount:</b>						\$4,088.80	\$4,886.88
<b>Project Total Amount:</b>						\$32,088.80	\$1,150,695.82