

Estimate Summary By Project

Contract ID: B3CBA1700852-0

Estimate Number: 0006

Pay Period: 11/02/2017

to 12/04/2017

Contract Location: BRIDGE AND APPROACHES ON US 221/SR 171 OVER HOLTI
Time Allowed: 550 Days
Elapsed Calender Days: 250 Days
Percent Time: 45.45

District: 2 Area: 02

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

Date Let: 02/17/2017
Date Awarded: 02/17/2017
Date Contract Executed: 03/17/2017
Date Notice to Proceed: 03/30/2017
Date Work Began: 06/21/2017
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 09/30/2018

Escrow Agent:
Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$2,377,250.90
Original Contract Amount \$2,307,284.39
Funds Available \$1,921,966.68
Percent Complete 16.84%

Counties: Johnson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007178	\$2,377,250.90	\$2,307,284.39	\$1,921,966.68	19.15%	\$169,750.00

Chief Engineer

Estimate Summary By Project

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Pay Period: 11/02/2017

to 12/04/2017

Project Number: 0007178 US 221/SR 171 - BRIDGE REPL

Federal State Project Number: CSBRG-0007-00(178)

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$400,353.82	\$230,603.82	\$169,750.00
Total Earnings	\$400,353.82	\$230,603.82	\$169,750.00
Stockpiled Materials	\$54,930.40	\$54,930.40	\$0.00
Gross Earnings	\$455,284.22	\$285,534.22	\$169,750.00
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:	\$455,284.22	\$285,534.22	

Total Payable:	\$169,750.00
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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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 32900.000	.370 .000 .370	\$0.00	\$12,173.00
		CSBRG-0007-00(178)					
Category Amount:						\$0.00	\$12,173.00
Category Number: 0030 TEMPORARY EROSION CONTROL							
0230	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		2.000 500.000	.000 2.000 2.000	\$1,000.00	\$1,000.00
0235	167-1500	WATER QUALITY INSPECTIONS	MO	17.000 750.000	5.000 1.000 6.000	\$750.00	\$4,500.00
Category Amount:						\$1,750.00	\$5,500.00
Category Number: 0050 BRIDGE NO. 1 - OVER HOLTEN CREEK							
0440	541-0001	DETOUR BRIDGE -	LS	1.000 210000.000	.000 .800 .800	\$168,000.00	\$168,000.00
		24 FT X 140 FT, STA - 32+14					
Category Amount:						\$168,000.00	\$168,000.00
Project Total Amount:						\$169,750.00	\$400,353.82