

Rpt-ID: RCPEsprj

Georgia

Date: 08/15/2018

User: 01065589

Department of Transportation

Page 1 of 3

Estimate Summary By Project

Contract ID: B14543-13-000-0

Estimate Number: 0043

Pay Period: 08/29/2017

to 08/15/2018

**Contract Location:**

US 80/SR 26 OVER THE OGEECHEE RIVER.

**Time Allowed:** 1134 Days

**Elapsed Calender Days:** 1134 Days

**Percent Time:** 100.00

**District:** 5

**Area:** 04

**Contractor:**

GREGORY BRIDGE COMPANY  
P. O. BOX 3355

**Date Let:** 05/17/2013

**Date Awarded:** 05/31/2013

**Date Contract Executed:** 07/02/2013

**Date Notice to Proceed:** 07/09/2013

EATONTON

GA 31024-3355

**Date Work Began:** 08/20/2013

**Phone:** (706)485-7283

**Date Time Stopped:** 08/15/2016

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 08/15/2016

**Surety Co:** HARTFORD ACCIDENT AND INDEMNITY COMPANY

**Current Contract Amount** \$8,393,080.66

**Original Contract Amount** \$8,242,911.90

**Funds Available** \$451,947.09

**Percent Complete** 94.62%

**Counties:**

Bryan Effingham

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
533145-	\$8,393,080.66	\$8,242,911.90	\$451,947.09	94.62%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B14543-13-000-0

Estimate Number: 0043

Pay Period: 08/29/2017  
to 08/15/2018

Project Number: 533145- US 80/SR 26 - BRIDGE CNST

Federal State Project Number: BRST0-0005-05(047)

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$6,352,906.92	\$6,352,906.92	\$0.00
Non-Participating	\$1,588,226.65	\$1,588,226.65	\$0.00
<b>Total Earnings</b>	<b>\$7,941,133.57</b>	<b>\$7,941,133.57</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$7,941,133.57</b>	<b>\$7,941,133.57</b>	<b>\$0.00</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>\$7,941,133.57</b>	<b>\$7,941,133.57</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
-----------------------	---------------

Rpt-ID: RCPEsprj

Georgia

Date: 08/15/2018

User: 01065589

Department of Transportation

Page 3 of 3

Estimate Summary By Project

Contract ID: B14543-13-000-0

Estimate Number: 0043

Pay Period: 08/29/2017  
to 08/15/2018

Project Number 533145-

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> 0010 ROADWAY							
0085	641-1100	GUARDRAIL, TP T	LF	166.000 21.000	166.000 .000 166.000	\$0.00	\$3,486.00
<b>Category Amount:</b>						\$0.00	\$3,486.00
<b>Project Total Amount:</b>						\$0.00	\$7,941,133.57