

Estimate Summary By Project

Contract ID: B14215-12-000-0

Estimate Number: 0039

Pay Period: 05/03/2017  
to 07/28/2017

<b>Contract Location:</b>	<b>Time Allowed:</b>	1018	<b>Days</b>
US 280/SR 30	<b>Elapsed Calender Days:</b>	1225	<b>Days</b>
	<b>Percent Time:</b>	120.33	

District: 5                      Area: 01

<b>Contractor:</b>		<b>Date Let:</b>	01/20/2012
GREGORY BRIDGE COMPANY		<b>Date Awarded:</b>	02/03/2012
P. O. BOX 3355		<b>Date Contract Executed:</b>	03/01/2012
		<b>Date Notice to Proceed:</b>	03/14/2012
EATONTON	GA 31024-3355	<b>Date Work Began:</b>	03/22/2012
<b>Phone:</b> (706)485-7283		<b>Date Time Stopped:</b>	07/21/2015
		<b>Date Accepted:</b>	04/13/2017
<b>Escrow Agent:</b>		<b>Adjusted Completion Date:</b>	12/26/2014
<b>Surety Co:</b> HARTFORD ACCIDENT AND INDEMNITY COMPANY			

<b>Current Contract Amount</b>	\$9,909,010.77	<b>Counties:</b>	
<b>Original Contract Amount</b>	\$9,813,223.92	Montgomery	Wheeler
<b>Funds Available</b>	\$289,656.28		
<b>Percent Complete</b>	98.57%		

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0001366.01000	\$9,909,010.77	\$9,813,223.92	\$289,656.28	97.08%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B14215-12-000-0

Estimate Number: 0039

Pay Period: 05/03/2017  
to 07/28/2017

Project Number: 0001366.01000 US 280/ SR 30 - 1.587 MI BRIDGE REHABILITATION

Federal State Project Number: BR000-0001-00(366)

	Total to Date	Prev to Date	This Estimate
Participating	\$7,813,556.35	\$7,813,556.35	\$0.00
Non-Participating	\$1,953,389.14	\$1,953,389.14	\$0.00
<b>Total Earnings</b>	<b>\$9,766,945.49</b>	<b>\$9,766,945.49</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$9,766,945.49</b>	<b>\$9,766,945.49</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	(\$147,591.00)	(\$147,591.00)	\$0.00
<b>Total:</b>	<b>\$9,619,354.49</b>	<b>\$9,619,354.49</b>	
		<b>Total Payable:</b>	<b>\$0.00</b>