

Estimate Summary By Project

Contract ID: B14543-13-000-0

Estimate Number: 0044

Pay Period: 08/16/2018

to 09/25/2018

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
Date Work Began: 08/20/2013
Date Time Stopped: 08/15/2016
Date Accepted: 07/21/2017
Adjusted Completion Date: 08/15/2016

EATONTON GA 31024-3355

Phone: (706)485-7283

Escrow Agent:

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: 0044

Pay Period: 08/16/2018

to 09/25/2018

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

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

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

Total Payable:	\$0.00
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