

Estimate Summary By Project

Contract ID: B14699-14-000-0

Estimate Number: 0016

Pay Period: 09/14/2016

to 05/10/2017

Contract Location:

BRIDGE AND APPROACHES ON SR 232 OVER WALTON BR

Time Allowed: 444 **Days**

Elapsed Calender Days: 444 **Days**

Percent Time: 100.00

District: 2

Area: 04

Contractor:

GREGORY BRIDGE COMPANY
P. O. BOX 3355

Date Let: 01/17/2014

Date Awarded: 01/31/2014

Date Contract Executed: 03/06/2014

Date Notice to Proceed: 03/14/2014

EATONTON

GA 31024-3355

Date Work Began: 05/05/2014

Phone: (706)485-7283

Date Time Stopped: 05/31/2015

Date Accepted: 08/25/2016

Escrow Agent:

Adjusted Completion Date: 05/31/2015

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$2,023,830.49

Original Contract Amount \$1,930,211.52

Funds Available \$260,803.98

Percent Complete 87.11%

Counties:

Columbia

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007167	\$2,023,830.49	\$1,930,211.52	\$260,803.98	87.11%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B14699-14-000-0

Estimate Number: 0016

Pay Period: 09/14/2016
to 05/10/2017

Project Number: 0007167 SR 232 - BRIDGE REPLACEMENT

Federal State Project Number: CSBRG-0007-00(167)

	Total to Date	Prev to Date	This Estimate
Participating	\$1,410,421.19	\$1,410,421.19	\$0.00
Non-Participating	\$352,605.32	\$352,605.32	\$0.00
Total Earnings	\$1,763,026.51	\$1,763,026.51	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,763,026.51	\$1,763,026.51	\$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:	\$1,763,026.51	\$1,763,026.51	

Total Payable:	\$0.00
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