

Estimate Summary By Project

Contract ID: B14765-14-000-0

Estimate Number: 0028

Pay Period: 08/01/2017

to 01/03/2018

Contract Location:

A BRIDGE AND APPROACHES ON SR 36 OVER THE SOUTH

Time Allowed: 754 **Days**
Elapsed Calender Days: 751 **Days**
Percent Time: 99.60

District: 3

Area: 01

Contractor:

GREGORY BRIDGE COMPANY
P. O. BOX 3355

Date Let: 04/18/2014
Date Awarded: 05/02/2014
Date Contract Executed: 07/01/2014
Date Notice to Proceed: 07/03/2014
Date Work Began: 10/01/2014
Date Time Stopped: 07/22/2016
Date Accepted: 09/22/2017
Adjusted Completion Date: 07/25/2016

EATONTON

GA 31024-3355

Phone: (706)485-7283

Escrow Agent:

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$4,233,471.14

Original Contract Amount \$4,026,652.96

Funds Available \$105,176.15

Percent Complete 97.52%

Counties:

Butts Newton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
333172-	\$4,233,471.14	\$4,026,652.96	\$105,176.15	97.52%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B14765-14-000-0

Estimate Number: 0028

Pay Period: 08/01/2017
to 01/03/2018

Project Number: 333172- SR 36 - BRIDGE REPLACEMENT

Federal State Project Number: BRST0-0054-01(066)

	Total to Date	Prev to Date	This Estimate
Participating	\$3,302,636.03	\$3,302,636.03	\$0.00
Non-Participating	\$825,658.96	\$825,658.96	\$0.00
Total Earnings	\$4,128,294.99	\$4,128,294.99	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$4,128,294.99	\$4,128,294.99	\$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:	\$4,128,294.99	\$4,128,294.99	
		Total Payable:	\$0.00