

Estimate Summary By Project

Contract ID: B14781-14-000-0

Estimate Number: 0019

Pay Period: 06/01/2016

to 06/29/2016

**Contract Location:**

A BRIDGE AND APPROACHES ON US 221/SR 47 OVER GRE

**Time Allowed:** 624 **Days**

**Elapsed Calender Days:** 532 **Days**

**Percent Time:** 85.26

**District:** 2

**Area:** 04

**Contractor:**

GREGORY BRIDGE COMPANY  
P. O. BOX 3355

**Date Let:** 05/16/2014

**Date Awarded:** 05/30/2014

**Date Contract Executed:** 07/01/2014

**Date Notice to Proceed:** 07/08/2014

EATONTON

GA 31024-3355

**Date Work Began:** 12/03/2014

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

**Date Time Stopped:** 12/21/2015

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

**Escrow Agent:**

**Adjusted Completion Date:** 03/22/2016

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

**Current Contract Amount** \$2,038,019.20

**Original Contract Amount** \$1,988,902.49

**Funds Available** \$188,868.30

**Percent Complete** 90.73%

**Counties:**

Columbia

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007168	\$2,038,019.20	\$1,988,902.49	\$188,868.30	90.73%	\$296.66

Chief Engineer

## Estimate Summary By Project

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Pay Period: 06/01/2016  
to 06/29/2016

Project Number: 0007168 US 221/ SR 47 - BRIDGE REPLACEMENT

Federal State Project Number: CSBRG-0007-00(168)

	Total to Date	Prev to Date	This Estimate
Participating	\$1,479,320.74	\$1,479,083.41	\$237.33
Non-Participating	\$369,830.16	\$369,770.83	\$59.33
<b>Total Earnings</b>	<b>\$1,849,150.90</b>	<b>\$1,848,854.24</b>	<b>\$296.66</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,849,150.90</b>	<b>\$1,848,854.24</b>	<b>\$296.66</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>\$1,849,150.90</b>	<b>\$1,848,854.24</b>	

<b>Total Payable:</b>	<b>\$296.66</b>
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Rpt-ID: RCPEsprj

Georgia

Date: 07/11/2016

User: krender

Department of Transportation

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Pay Period: 06/01/2016

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Project Number 0007168

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> 0030 EROSION CONTROL							
0269	700-6910	PERMANENT GRASSING	AC	8.000	4.358		
				815.000	.364		
					4.722	\$296.66	\$3,848.43
<b>Category Amount:</b>						\$296.66	\$3,848.43
<b>Project Total Amount:</b>						\$296.66	\$1,849,150.90