

Estimate Summary By Project

Contract ID: B14781-14-000-0

Estimate Number: 0022

Pay Period: 10/01/2016

to 10/11/2016

Contract Location:

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

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 \$2,036,136.81

Original Contract Amount \$1,988,902.49

Funds Available \$175,493.68

Percent Complete 91.29%

Counties:

Columbia

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007168	\$2,036,136.81	\$1,988,902.49	\$175,493.68	91.38%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B14781-14-000-0

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Pay Period: 10/01/2016

to 10/11/2016

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	\$1,487,008.61	\$1,488,514.52	(\$1,505.91)
Non-Participating	\$371,752.13	\$372,128.61	(\$376.48)
Total Earnings	\$1,858,760.74	\$1,860,643.13	(\$1,882.39)
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,858,760.74	\$1,860,643.13	(\$1,882.39)
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	\$1,882.39	\$0.00	\$1,882.39
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:	\$1,860,643.13	\$1,860,643.13	

Total Payable: \$0.00

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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
Category Number: 0050 BRIDGE NO. 1 - OVER GREENBRIER CREEK							
9075	002-0010	REDUCTION OF PAY FOR -	LS	.000	.000		
				-1882.390	1.000		
		BRIDGE APPROACH RIDE QUALITY FAILURE			1.000	\$-1,882.39	(\$1,882.39)
		BRIDGE NO 1 - LANE NO 2 - EXIT					
Category Amount:						\$-1,882.39	\$-1,882.39
Project Total Amount:						(\$1,882.39)	\$1,858,760.74