

Estimate Summary By Project

Contract ID: B14789-15-000-0

Estimate Number: 0015

Pay Period: 11/01/2017

to 05/25/2018

Contract Location:

CONSTRUCTION OF A PEDESTRIAN BRIDGE OVER FISHIN

Time Allowed: 503 **Days**
Elapsed Calender Days: 503 **Days**
Percent Time: 100.00

District: 2

Area: 01

Contractor:

GREGORY BRIDGE COMPANY
P. O. BOX 3355

Date Let: 08/21/2015
Date Awarded: 09/04/2015
Date Contract Executed: 10/15/2015
Date Notice to Proceed: 10/21/2015
Date Work Began: 02/26/2016
Date Time Stopped: 03/06/2017
Date Accepted: 00/00/0000
Adjusted Completion Date: 03/06/2017

EATONTON GA 31024-3355

Phone: (706)485-7283

Escrow Agent:

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$1,030,208.25
Original Contract Amount \$1,030,208.25
Funds Available \$130,914.77
Percent Complete 87.29%

Counties:

Baldwin

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010455	\$1,030,208.25	\$1,030,208.25	\$130,914.77	87.29%	\$16,055.00

Chief Engineer

Estimate Summary By Project

Contract ID: B14789-15-000-0

Estimate Number: 0015

Pay Period: 11/01/2017
to 05/25/2018

Project Number: 0010455 VARIOUS LOCATIONS - SAFETY IMPROVEMENTS

Federal State Project Number: 0010455

	Total to Date	Prev to Date	This Estimate
Participating	\$899,293.48	\$899,293.48	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$899,293.48	\$899,293.48	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$899,293.48	\$899,293.48	\$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	(\$16,055.00)	\$16,055.00
Total:	\$899,293.48	\$883,238.48	

Total Payable:	\$16,055.00
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