

Estimate Summary By Project

Contract ID: B14825-14-T00-1

Estimate Number: 0039

Pay Period: 12/01/2018

to 07/01/2019

Contract Location:

CONSTRUCTION OF A BRIDGE / APPROACHES OVER THE I

Time Allowed: 988 **Days**
Elapsed Calender Days: 1060 **Days**
Percent Time: 107.29

District: 2

Area: 02

Contractor:

GREGORY BRIDGE COMPANY
P. O. BOX 3355

Date Let: 09/19/2014
Date Awarded: 10/03/2014
Date Contract Executed: 10/28/2014
Date Notice to Proceed: 11/06/2014
Date Work Began: 01/12/2015
Date Time Stopped: 09/30/2017
Date Accepted: 05/14/2019
Adjusted Completion Date: 07/20/2017

EATONTON GA 31024-3355

Phone: (706)485-7283

Escrow Agent:

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$13,791,992.43

Original Contract Amount \$12,573,224.54

Funds Available \$983,323.81

Percent Complete 93.49%

Counties:

Laurens

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0000833	\$13,791,992.43	\$12,573,224.54	\$983,323.81	92.87%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B14825-14-T00-1

Estimate Number: 0039

Pay Period: 12/01/2018

to 07/01/2019

Project Number: 0000833 NEW OCONEE RIVER CROSSING-GRADING, DRAI

Federal State Project Number: STP00-0000-00(833)

	Total to Date	Prev to Date	This Estimate
Participating	\$3,868,326.40	\$3,868,326.40	\$0.00
Non-Participating	\$9,026,094.22	\$9,026,094.22	\$0.00
Total Earnings	\$12,894,420.62	\$12,894,420.62	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$12,894,420.62	\$12,894,420.62	\$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	(\$85,752.00)	(\$85,752.00)	\$0.00
Total:	\$12,808,668.62	\$12,808,668.62	

Total Payable:	\$0.00
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