

Estimate Summary By Project

Contract ID: B14927-15-000-0

Estimate Number: 0013

Pay Period: 06/30/2017

to 02/05/2018

Contract Location: APPROACHES ON OLD SAVANNAH RD (CR 200) OVER SCUI
Time Allowed: 372 Days
Elapsed Calender Days: 333 Days
Percent Time: 89.52

District: 2 Area: 03

Contractor: GREGORY BRIDGE COMPANY
P. O. BOX 3355
EATONTON GA 31024-3355
Phone: (706)485-7283

Date Let: 09/18/2015
Date Awarded: 10/02/2015
Date Contract Executed: 11/16/2015
Date Notice to Proceed: 11/19/2015
Date Work Began: 04/20/2016
Date Time Stopped: 10/16/2016
Date Accepted: 10/27/2017
Adjusted Completion Date: 11/24/2016

Escrow Agent:
Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$1,386,224.65
Original Contract Amount \$1,357,623.53
Funds Available \$214,612.46
Percent Complete 84.52%

Counties:
Jenkins

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0006319	\$1,386,224.65	\$1,357,623.53	\$214,612.46	84.52%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B14927-15-000-0

Estimate Number: 0013

Pay Period: 06/30/2017
to 02/05/2018

Project Number: 0006319 OLD SAVANNAH RD (CR 200) - BRIDGE REPL

Federal State Project Number: CSBRG-0006-00(319)

	Total to Date	Prev to Date	This Estimate
Participating	\$937,289.75	\$937,289.75	\$0.00
Non-Participating	\$234,322.44	\$234,322.44	\$0.00
Total Earnings	\$1,171,612.19	\$1,171,612.19	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,171,612.19	\$1,171,612.19	\$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:	\$1,171,612.19	\$1,171,612.19	

Total Payable:	\$0.00
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