

Estimate Summary By Project

Contract ID: B1CBA1600439-0

Estimate Number: 0031

Pay Period: 07/01/2019

to 10/24/2019

Contract Location:

APPROACHES ON US 378/SR 43 OVER SOAP CREEK.

Time Allowed: 860 **Days**

Elapsed Calender Days: 863 **Days**

Percent Time: 100.35

District: 2

Area: 04

Contractor:

GREGORY BRIDGE COMPANY
P. O. BOX 3355

Date Let: 01/22/2016

Date Awarded: 01/22/2016

Date Contract Executed: 03/18/2016

Date Notice to Proceed: 03/24/2016

EATONTON

GA 31024-3355

Date Work Began: 08/15/2016

Phone: (706)485-7283

Date Time Stopped: 08/03/2018

Date Accepted: 08/15/2019

Escrow Agent:

Adjusted Completion Date: 07/31/2018

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$8,682,754.58

Original Contract Amount \$8,732,948.56

Funds Available \$763,484.45

Percent Complete 90.63%

Counties:

Lincoln

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010413	\$8,682,754.59	\$8,732,948.56	\$763,484.46	91.21%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1600439-0

Estimate Number: 0031

Pay Period: 07/01/2019
to 10/24/2019

Project Number: 0010413 SR 43 - BRIDGE CNST

Federal State Project Number: 0010413

	Total to Date	Prev to Date	This Estimate
Participating	\$6,295,304.68	\$6,295,304.68	\$0.00
Non-Participating	\$1,573,826.20	\$1,573,826.20	\$0.00
Total Earnings	\$7,869,130.88	\$7,869,130.88	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$7,869,130.88	\$7,869,130.88	\$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	\$52,278.25	\$52,278.25	\$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	(\$2,139.00)	(\$2,139.00)	\$0.00
Total:	\$7,919,270.13	\$7,919,270.13	
		Total Payable:	\$0.00