

Estimate Summary By Project

Contract ID: B1CBA1900822-0

Estimate Number: 0005

Pay Period: 11/01/2019

to 05/15/2020

Contract Location:
(CR 1263) OVER BAY GALL CREEK. (E)

Time Allowed: 235 **Days**
Elapsed Calender Days: 234 **Days**
Percent Time: 99.57

District: 5

Area: 04

Contractor:
GREGORY BRIDGE COMPANY
P. O. BOX 3355

Date Let: 01/18/2019
Date Awarded: 01/18/2019
Date Contract Executed: 03/06/2019
Date Notice to Proceed: 03/11/2019
Date Work Began: 07/09/2019
Date Time Stopped: 10/30/2019
Date Accepted: 04/30/2020
Adjusted Completion Date: 10/31/2019

EATONTON GA 31024-3355
Phone: (706)485-7283

Escrow Agent:
Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$1,234,166.50
Original Contract Amount \$1,234,166.50
Funds Available \$27,644.11
Percent Complete 97.76%

Counties:
Bulloch

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015582	\$1,234,166.50	\$1,234,166.50	\$27,644.11	97.76%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1900822-0

Estimate Number: 0005

Pay Period: 11/01/2019
to 05/15/2020

Project Number: 0015582 ROCKY FORD RD (CR 1263) - BRIDGE REPLACEM

Federal State Project Number: 0015582

	Total to Date	Prev to Date	This Estimate
Participating	\$965,217.92	\$965,217.92	\$0.00
Non-Participating	\$241,304.47	\$241,304.47	\$0.00
Total Earnings	\$1,206,522.39	\$1,206,522.39	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,206,522.39	\$1,206,522.39	\$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:	\$1,206,522.39	\$1,206,522.39	

Total Payable:	\$0.00
-----------------------	---------------