

Estimate Summary By Project

Contract ID: B3CBA1700852-0

Estimate Number: 0019

Pay Period: 07/04/2019

to 08/19/2019

Contract Location:

BRIDGE AND APPROACHES ON US 221/SR 171 OVER HOLTI

Time Allowed: 557 **Days**
Elapsed Calender Days: 548 **Days**
Percent Time: 98.38

District: 2

Area: 02

Contractor:

GREGORY BRIDGE COMPANY
P. O. BOX 3355

Date Let: 02/17/2017
Date Awarded: 02/17/2017
Date Contract Executed: 03/17/2017
Date Notice to Proceed: 03/30/2017
Date Work Began: 06/21/2017
Date Time Stopped: 09/28/2018
Date Accepted: 07/29/2019
Adjusted Completion Date: 10/07/2018

EATONTON

GA 31024-3355

Phone: (706)485-7283

Escrow Agent:

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$2,472,850.90
Original Contract Amount \$2,307,284.39
Funds Available \$244,607.06
Percent Complete 90.11%

Counties:

Johnson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007178	\$2,472,850.90	\$2,307,284.39	\$244,607.06	90.11%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1700852-0

Estimate Number: 0019

Pay Period: 07/04/2019

to 08/19/2019

Project Number: 0007178 US 221/SR 171 - BRIDGE REPL

Federal State Project Number: CSBRG-0007-00(178)

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$2,228,243.84	\$2,228,243.84	\$0.00
Total Earnings	\$2,228,243.84	\$2,228,243.84	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,228,243.84	\$2,228,243.84	\$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:	\$2,228,243.84	\$2,228,243.84	

Total Payable:	\$0.00
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