

Rpt-ID: RCPESPRJ

Georgia

Date: 10/31/2019

User: 01075457

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA1901698-0

Estimate Number: 0001

Pay Period: 08/12/2019
to 10/31/2019

Contract Location:

PITTS CHAPEL RD (CR 16/CR 134) OVER PITTMAN BRANCH

Time Allowed: 263 Days

Elapsed Calender Days: 81 Days

Percent Time: 30.80

District: 2

Area: 05

Contractor:

GREGORY BRIDGE COMPANY
P. O. BOX 3355

Date Let: 06/21/2019

Date Awarded: 06/21/2019

Date Contract Executed: 08/08/2019

Date Notice to Proceed: 08/12/2019

EATONTON

GA 31024-3355

Date Work Began: 00/00/0000

Phone: (706)485-7283

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 04/30/2020

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$727,209.01

Original Contract Amount \$727,209.01

Funds Available \$654,146.39

Percent Complete 0.00%

Counties:

Jasper

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015764	\$727,209.01	\$727,209.01	\$654,146.39	10.05%	\$73,062.62

Chief Engineer

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Estimate Summary By Project

Contract ID: B1CBA1901698-0

Estimate Number: 0001

Pay Period: 08/12/2019
to 10/31/2019

Project Number: 0015764 PITTS CHAPEL RD (CR 16/CR 134) - BRIDGE REPL

Federal State Project Number: 0015764

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$0.00	\$0.00	\$0.00
Stockpiled Materials	\$73,062.62	\$0.00	\$73,062.62
Gross Earnings	\$73,062.62	\$0.00	\$73,062.62
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:	\$73,062.62	\$0.00	

Total Payable: **\$73,062.62**

Date: 10/31/2019

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Pay Period: 08/12/2019
to 10/31/2019

LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2		Unit Price	Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2					
	Category Number: 0020 BRIDGES						
0255	507-1021	PSC CORED SLAB BEAMS, 21 IN, BR NO -	LF	482.000	.000		
				317.160	.000		
					.000	\$.00	\$0.00
		1					
Category Amount:						\$0.00	\$0.00
Project Total Amount:						\$0.00	\$.00