

Rpt-ID: RCPEsprj

Georgia

Date: 06/04/2021

User: 01075457

Department of Transportation

Page 1 of 3

Estimate Summary By Project

Contract ID: B1CBA1901698-0

Estimate Number: 0010

Pay Period: 03/31/2021

to 05/31/2021

**Contract Location:**

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

**Time Allowed:** 268 **Days**

**Elapsed Calender Days:** 268 **Days**

**Percent Time:** 100.00

**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:** 10/23/2019

**Phone:** (706)485-7283

**Date Time Stopped:** 05/05/2020

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 05/05/2020

**Surety Co:** HARTFORD ACCIDENT AND INDEMNITY COMPANY

**Current Contract Amount** \$727,209.01

**Original Contract Amount** \$727,209.01

**Funds Available** \$58,796.92

**Percent Complete** 91.91%

**Counties:**

Jasper

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015764	\$727,209.01	\$727,209.01	\$58,796.92	91.91%	\$870.50

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1901698-0

Estimate Number: 0010

Pay Period: 03/31/2021

to 05/31/2021

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	\$534,729.69	\$534,033.29	\$696.40
Non-Participating	\$133,682.40	\$133,508.30	\$174.10
<b>Total Earnings</b>	<b>\$668,412.09</b>	<b>\$667,541.59</b>	<b>\$870.50</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$668,412.09</b>	<b>\$667,541.59</b>	<b>\$870.50</b>
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
<b>Total:</b>	<b>\$668,412.09</b>	<b>\$667,541.59</b>	

<b>Total Payable:</b>	<b>\$870.50</b>
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Estimate Summary By Project

Contract ID: B1CBA1901698-0

Estimate Number: 0010

Pay Period: 03/31/2021  
to 05/31/2021

Project Number 0015764

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
<b>Category Number:</b> 0010 ROADWAY							
0135	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		8.000 262.000	1.500 .500 2.000	\$131.00	\$524.00
0205	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	1,800.000 4.350	1,300.000 170.000 1,470.000	\$739.50	\$6,394.50
<b>Category Amount:</b>						\$870.50	\$6,918.50
<b>Project Total Amount:</b>						\$870.50	\$668,412.09