

Estimate Summary By Project

Contract ID: B1CBA1901698-0

Estimate Number: 0011

Pay Period: 06/01/2021

to 07/06/2021

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
Date Work Began: 10/23/2019
Date Time Stopped: 05/05/2020
Date Accepted: 00/00/0000
Adjusted Completion Date: 05/05/2020

EATONTON

GA 31024-3355

Phone: (706)485-7283

Escrow Agent:

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$727,209.01
Original Contract Amount \$727,209.01
Funds Available \$58,604.57
Percent Complete 91.94%

Counties:

Jasper

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015764	\$727,209.01	\$727,209.01	\$58,604.57	91.94%	\$192.35

Chief Engineer

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Estimate Number: 0011

Pay Period: 06/01/2021

to 07/06/2021

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	\$534,883.57	\$534,729.69	\$153.88
Non-Participating	\$133,720.87	\$133,682.40	\$38.47
Total Earnings	\$668,604.44	\$668,412.09	\$192.35
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$668,604.44	\$668,412.09	\$192.35
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:	\$668,604.44	\$668,412.09	

Total Payable:	\$192.35
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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
Category Number: 0010 ROADWAY							
0145	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		300.000 6.000	271.750 -9.750 262.000	\$-58.50	\$1,572.00
0155	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER LF		200.000 13.840	55.375 18.125 73.500	\$250.85	\$1,017.24
Category Amount:						\$192.35	\$2,589.24
Project Total Amount:						\$192.35	\$668,604.44