

Estimate Summary By Project

Contract ID: B1CBA1901698-0

Estimate Number: 0012

Pay Period: 07/07/2021

to 10/21/2021

Contract Location:

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

Time Allowed: 268 Days
Elapsed Calendar 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: 01/07/2020
Date Time Stopped: 05/05/2020
Date Accepted: 09/20/2021
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%	\$0.00

Chief Engineer

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Estimate Number: 0012

Pay Period: 07/07/2021

to 10/21/2021

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	\$534,883.57	\$0.00
Non-Participating	\$133,720.87	\$133,720.87	\$0.00
Total Earnings	\$668,604.44	\$668,604.44	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$668,604.44	\$668,604.44	\$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:	\$668,604.44	\$668,604.44	

Total Payable:	\$0.00
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