

Estimate Summary By Project

Contract ID: B1CBA2001008-1

Estimate Number: 0021

Pay Period: 04/28/2022

to 08/05/2022

**Contract Location:**  
ROUNDBOUT ON SR 9 AT SR 52. (E)

**Time Allowed:** 604 **Days**  
**Elapsed Calender Days:** 555 **Days**  
**Percent Time:** 91.89

**District:** 1                      **Area:** 04

**Contractor:**  
GRIZZLE GRADING & EXCAVATING, INC.  
289 DAWSONVILLE HWY.

**Date Let:** 07/17/2020  
**Date Awarded:** 07/17/2020  
**Date Contract Executed:** 09/03/2020  
**Date Notice to Proceed:** 10/20/2020  
**Date Work Began:** 10/26/2020  
**Date Time Stopped:** 04/27/2022  
**Date Accepted:** 05/25/2022  
**Adjusted Completion Date:** 04/30/2022

DAHLONEGA                      GA 30533-5571  
**Phone:** (706)864-4145

**Escrow Agent:**  
**Surety Co:** NORTH AMERICAN SPECIALTY INSURANCE CO. AS ATTNY.  
CROWLEY CO

**Current Contract Amount**                      \$2,952,258.00                      **Counties:**  
**Original Contract Amount**                      \$2,952,258.00                      Lumpkin  
**Funds Available**                      \$62,195.51  
**Percent Complete**                      98.72%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0009949	\$2,952,258.00	\$2,952,258.00	\$62,195.51	97.89%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2001008-1

Estimate Number: 0021

Pay Period: 04/28/2022

to 08/05/2022

Project Number: 0009949 SR 9 - INTERSECTION IMPROVEMENTS

Federal State Project Number: 0009949

	Total to Date	Prev to Date	This Estimate
Participating	\$2,623,106.40	\$2,623,106.40	\$0.00
Non-Participating	\$291,456.09	\$291,456.09	\$0.00
<b>Total Earnings</b>	<b>\$2,914,562.49</b>	<b>\$2,914,562.49</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,914,562.49</b>	<b>\$2,914,562.49</b>	<b>\$0.00</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	(\$24,500.00)	(\$24,500.00)	\$0.00
<b>Total:</b>	<b>\$2,890,062.49</b>	<b>\$2,890,062.49</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
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