

Estimate Summary By Project

Contract ID: B1CBA2001212-0

Estimate Number: 0002

Pay Period: 07/01/2020

to 07/31/2020

Contract Location:

0.180 MILE OF CONSTRUCT A BRIDGE&APPR.@ SR 169 OVI

Time Allowed: 336 **Days**
Elapsed Calender Days: 93 **Days**
Percent Time: 27.68

District: 5

Area: 04

Contractor:

GREGORY BRIDGE COMPANY
P. O. BOX 3355

Date Let: 03/20/2020
Date Awarded: 03/20/2020
Date Contract Executed: 04/29/2020
Date Notice to Proceed: 04/30/2020
Date Work Began: 06/22/2020
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 03/31/2021

EATONTON

GA 31024-3355

Phone: (706)485-7283

Escrow Agent:

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$2,185,882.89
Original Contract Amount \$2,171,649.35
Funds Available \$2,112,767.89
Percent Complete 3.34%

Counties:

Evans

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013826	\$2,185,882.89	\$2,171,649.35	\$2,112,767.89	3.34%	\$18,570.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2001212-0

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Pay Period: 07/01/2020

to 07/31/2020

Project Number: 0013826 SR 169 - BRIDGE REPLACEMENT

Federal State Project Number: 0013826

	Total to Date	Prev to Date	This Estimate
Participating	\$58,492.00	\$43,636.00	\$14,856.00
Non-Participating	\$14,623.00	\$10,909.00	\$3,714.00
Total Earnings	\$73,115.00	\$54,545.00	\$18,570.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$73,115.00	\$54,545.00	\$18,570.00
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:	\$73,115.00	\$54,545.00	

Total Payable:	\$18,570.00
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Project Number 0013826

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: 0050 EROSION CONTROL							
0149	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	3,329.000 5.000	.000 2,944.000 2,944.000	\$14,720.00	\$14,720.00
0174	167-1500	WATER QUALITY INSPECTIONS	MO	10.000 750.000	1.000 1.000 2.000	\$750.00	\$1,500.00
0194	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	1,155.000 2.000	.000 1,550.000 1,550.000	\$3,100.00	\$3,100.00
Category Amount:						\$18,570.00	\$19,320.00
Project Total Amount:						\$18,570.00	\$73,115.00