

Estimate Summary By Project

Contract ID: B1CBA2001212-0

Estimate Number: 0004

Pay Period: 09/03/2020

to 09/30/2020

Contract Location: 0.180 MILE OF CONSTRUCT A BRIDGE&APPR.@ SR 169 OVI
Time Allowed: 336 Days
Elapsed Calender Days: 154 Days
Percent Time: 45.83

District: 5 **Area:** 04

Contractor: GREGORY BRIDGE COMPANY
 P. O. BOX 3355
 EATONTON GA 31024-3355
Phone: (706)485-7283
Escrow Agent:
Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

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

Current Contract Amount \$2,185,882.89
Original Contract Amount \$2,171,649.35
Funds Available \$2,006,996.44
Percent Complete 4.14%

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	\$2,006,996.44	8.18%	\$16,585.00

Chief Engineer

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to 09/30/2020

Project Number: 0013826 SR 169 - BRIDGE REPLACEMENT

Federal State Project Number: 0013826

	Total to Date	Prev to Date	This Estimate
Participating	\$72,360.00	\$59,092.00	\$13,268.00
Non-Participating	\$18,090.00	\$14,773.00	\$3,317.00
Total Earnings	\$90,450.00	\$73,865.00	\$16,585.00
Stockpiled Materials	\$88,436.45	\$88,436.45	\$0.00
Gross Earnings	\$178,886.45	\$162,301.45	\$16,585.00
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:	\$178,886.45	\$162,301.45	

Total Payable:	\$16,585.00
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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							
0050	150-1000	TRAFFIC CONTROL -	LS	1.000 27500.000	.250 .074 .324	\$2,035.00	\$8,910.00
		0013826					
0055	210-0100	GRADING COMPLETE -	LS	1.000 276000.000	.170 .050 .220	\$13,800.00	\$60,720.00
		0013826					
Category Amount:						\$15,835.00	\$69,630.00
Category Number: 0050 EROSION CONTROL							
0174	167-1500	WATER QUALITY INSPECTIONS	MO	10.000 750.000	3.000 1.000 4.000	\$750.00	\$3,000.00
Category Amount:						\$750.00	\$3,000.00
Project Total Amount:						\$16,585.00	\$90,450.00