

Estimate Summary By Project

Contract ID: B1CBA2001819-0

Estimate Number: 0001

Pay Period: 10/20/2020

to 12/03/2020

Contract Location:

US 221/SR 171 OVER BATLLE GROUND CREEK. (E)

Time Allowed: 285 **Days**
Elapsed Calender Days: 45 **Days**
Percent Time: 15.79

District: 2

Area: 02

Contractor:

GREGORY BRIDGE COMPANY
P. O. BOX 3355

Date Let: 07/17/2020
Date Awarded: 07/17/2020
Date Contract Executed: 08/13/2020
Date Notice to Proceed: 10/20/2020
Date Work Began: 11/20/2020
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 07/31/2021

EATONTON GA 31024-3355

Phone: (706)485-7283

Escrow Agent:

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$2,110,985.93
Original Contract Amount \$2,072,263.31
Funds Available \$2,101,735.93
Percent Complete 0.44%

Counties:

Johnson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007179	\$2,110,985.93	\$2,072,263.31	\$2,101,735.93	0.44%	\$9,250.00

Chief Engineer

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Contract ID: B1CBA2001819-0

Estimate Number: 0001

Pay Period: 10/20/2020

to 12/03/2020

Project Number: 0007179 US 221/SR 171 - CNST OF A BRIDGE

Federal State Project Number: 0007179

	Total to Date	Prev to Date	This Estimate
Participating	\$7,400.00	\$0.00	\$7,400.00
Non-Participating	\$1,850.00	\$0.00	\$1,850.00
Total Earnings	\$9,250.00	\$0.00	\$9,250.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$9,250.00	\$0.00	\$9,250.00
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:	\$9,250.00	\$0.00	

Total Payable: \$9,250.00

Rpt-ID: RCPEsprj

Georgia

Date: 12/04/2020

User: maedge

Department of Transportation

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Project Number 0007179

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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 37000.000	.000 .250 .250	\$9,250.00	\$9,250.00
		0007179					
Category Amount:						\$9,250.00	\$9,250.00
Project Total Amount:						\$9,250.00	\$9,250.00