

Estimate Summary By Project

Contract ID: B1CBA2001819-0

Estimate Number: 0002

Pay Period: 12/04/2020

to 01/05/2021

Contract Location:

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

Time Allowed: 285 **Days**
Elapsed Calender Days: 78 **Days**
Percent Time: 27.37

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 \$2,038,196.23
Percent Complete 3.45%

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	\$2,038,196.23	3.45%	\$63,539.70

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2001819-0

Estimate Number: 0002

Pay Period: 12/04/2020

to 01/05/2021

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	\$58,231.76	\$7,400.00	\$50,831.76
Non-Participating	\$14,557.94	\$1,850.00	\$12,707.94
Total Earnings	\$72,789.70	\$9,250.00	\$63,539.70
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$72,789.70	\$9,250.00	\$63,539.70
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:	\$72,789.70	\$9,250.00	

Total Payable:	\$63,539.70
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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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 37000.000	.250 .004 .254	\$148.00	\$9,398.00
		0007179					
0020	210-0100	GRADING COMPLETE -	LS	1.000 285000.000	.000 .152 .152	\$43,320.00	\$43,320.00
		007179					
0110	163-0232	TEMPORARY GRASSING	AC	2.000 1200.000	.000 1.000 1.000	\$1,200.00	\$1,200.00
0115	163-0240	MULCH	TN	75.000 220.000	.000 3.010 3.010	\$662.20	\$662.20
0175	167-1500	WATER QUALITY INSPECTIONS	MO	10.000 650.000	.000 1.000 1.000	\$650.00	\$650.00
0185	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	3,900.000 3.900	.000 1,308.000 1,308.000	\$5,101.20	\$5,101.20
0190	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	1,716.000 2.000	.000 1,352.000 1,352.000	\$2,704.00	\$2,704.00
0210	700-8000	FERTILIZER MIXED GRADE	TN	4.000 680.000	.000 .200 .200	\$136.00	\$136.00

Rpt-ID: RCPEsprj

Georgia

Date: 01/07/2021

User: maedge

Department of Transportation

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Category Number: 0010 ROADWAY							
0230	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	64.000 148.660	.000 64.700 64.700	\$9,618.30	\$9,618.30
Category Amount:						\$63,539.70	\$72,789.70
Project Total Amount:						\$63,539.70	\$72,789.70