

Estimate Summary By Project

Contract ID: B1CBA2001819-0

Estimate Number: 0003

Pay Period: 01/06/2021

to 02/04/2021

Contract Location:

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

Time Allowed: 285 **Days**

Elapsed Calender Days: 108 **Days**

Percent Time: 37.89

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

EATONTON GA 31024-3355

Date Work Began: 11/20/2020

Phone: (706)485-7283

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 07/31/2021

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$2,110,985.93

Original Contract Amount \$2,072,263.31

Funds Available \$1,973,500.73

Percent Complete 6.51%

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	\$1,973,500.73	6.51%	\$64,695.50

Chief Engineer

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Pay Period: 01/06/2021

to 02/04/2021

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	\$109,988.16	\$58,231.76	\$51,756.40
Non-Participating	\$27,497.04	\$14,557.94	\$12,939.10
Total Earnings	\$137,485.20	\$72,789.70	\$64,695.50
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$137,485.20	\$72,789.70	\$64,695.50
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:	\$137,485.20	\$72,789.70	

Total Payable:	\$64,695.50
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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	.254 .031 .285	\$1,147.00	\$10,545.00
		0007179					
0020	210-0100	GRADING COMPLETE -	LS	1.000 285000.000	.152 .186 .338	\$53,010.00	\$96,330.00
		007179					
0170	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	2.000 750.000	.000 1.000 1.000	\$750.00	\$750.00
0175	167-1500	WATER QUALITY INSPECTIONS	MO	10.000 650.000	1.000 1.000 2.000	\$650.00	\$1,300.00
0185	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	3,900.000 3.900	1,308.000 1,215.000 2,523.000	\$4,738.50	\$9,839.70
0430	170-1000	FLOATING SILT RETENTION BARRIER	LF	340.000 11.000	.000 400.000 400.000	\$4,400.00	\$4,400.00
Category Amount:						\$64,695.50	\$123,164.70
Project Total Amount:						\$64,695.50	\$137,485.20