

Estimate Summary By Project

Contract ID: B1CBA2001819-0

Estimate Number: 0015

Pay Period: 09/01/2022

to 02/09/2023

Contract Location:

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

Time Allowed: 306 **Days**

Elapsed Calender Days: 306 **Days**

Percent Time: 100.00

District: 2

Area: 02

Contractor:

GREGORY BRIDGE COMPANY
865 OAK ST.

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 31024-6501

Date Work Began: 11/20/2020

Phone: (706)485-7283

Date Time Stopped: 08/21/2021

Date Accepted: 12/14/2022

Escrow Agent:

Adjusted Completion Date: 08/21/2021

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$2,113,042.96

Original Contract Amount \$2,072,263.31

Funds Available \$186,714.88

Percent Complete 91.16%

Counties:

Johnson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007179	\$2,113,042.96	\$2,072,263.31	\$186,714.88	91.16%	\$17,595.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2001819-0

Estimate Number: 0015

Pay Period: 09/01/2022

to 02/09/2023

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	\$1,541,062.46	\$1,541,062.46	\$0.00
Non-Participating	\$385,265.62	\$385,265.62	\$0.00
Total Earnings	\$1,926,328.08	\$1,926,328.08	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,926,328.08	\$1,926,328.08	\$0.00
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	(\$17,595.00)	\$17,595.00
Total:	\$1,926,328.08	\$1,908,733.08	

Total Payable: \$17,595.00