

Rpt-ID: RCPESPRJ

Georgia

Date: 02/28/2023

User: alowe

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2001819-0

Estimate Number: 0016

Pay Period: 02/10/2023

to 02/21/2023

**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%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2001819-0

Estimate Number: 0016

Pay Period: 02/10/2023

to 02/21/2023

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
<b>Total Earnings</b>	<b>\$1,926,328.08</b>	<b>\$1,926,328.08</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,926,328.08</b>	<b>\$1,926,328.08</b>	<b>\$0.00</b>
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
<b>Total:</b>	<b>\$1,926,328.08</b>	<b>\$1,926,328.08</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
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