

Estimate Summary By Project

Contract ID: B1CBA2101800-0

Estimate Number: 0003

Pay Period: 04/30/2022  
to 05/31/2022

**Contract Location:**

SR 22 OVER LITTLE FISHING CREEK. (E)

**Time Allowed:** 270 **Days**

**Elapsed Calender Days:** 170 **Days**

**Percent Time:** 62.96

**District:** 2

**Area:** 01

**Contractor:**

GREGORY BRIDGE COMPANY  
865 OAK ST.

**Date Let:** 06/18/2021

**Date Awarded:** 06/18/2021

**Date Contract Executed:** 07/31/2021

**Date Notice to Proceed:** 12/13/2021

**Date Work Began:** 12/17/2021

**Date Time Stopped:** 00/00/0000

**Date Accepted:** 00/00/0000

**Adjusted Completion Date:** 09/08/2022

EATONTON

GA 31024-6501

**Phone:** (706)485-7283

**Escrow Agent:**

**Surety Co:** HARTFORD ACCIDENT AND INDEMNITY COMPANY

<b>Current Contract Amount</b>	\$2,780,120.42
<b>Original Contract Amount</b>	\$2,801,930.42
<b>Funds Available</b>	\$2,090,002.09
<b>Percent Complete</b>	18.61%

**Counties:**

Baldwin

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013735	\$2,780,120.42	\$2,801,930.42	\$2,090,002.09	24.82%	\$191,460.00

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0003

Pay Period: 04/30/2022

to 05/31/2022

Project Number: 0013735 SR 22 - CNST OF A BRIDGE

Federal State Project Number: 0013735

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$413,844.48	\$260,676.48	\$153,168.00
Non-Participating	\$103,461.13	\$65,169.13	\$38,292.00
<b>Total Earnings</b>	<b>\$517,305.61</b>	<b>\$325,845.61</b>	<b>\$191,460.00</b>
Stockpiled Materials	\$172,812.72	\$172,812.72	\$0.00
<b>Gross Earnings</b>	<b>\$690,118.33</b>	<b>\$498,658.33</b>	<b>\$191,460.00</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>\$690,118.33</b>	<b>\$498,658.33</b>	

<b>Total Payable:</b>	<b>\$191,460.00</b>
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Project Number 0013735

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
<b>Category Number: 0100 ROADWAY</b>							
0210	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		4.000 750.000	.000 1.000 1.000	\$750.00	\$750.00
0215	167-1500	WATER QUALITY INSPECTIONS	MO	9.000 800.000	.000 5.000 5.000	\$4,000.00	\$4,000.00
<b>Category Amount:</b>						\$4,750.00	\$4,750.00
<b>Category Number: 0801 BRIDGE NO. 1 - OVER LITTLE FISHING CREEK</b>							
0320	541-0001	DETOUR BRIDGE -	LS	1.000 210000.000	.000 .800 .800	\$168,000.00	\$168,000.00
		34+23					
<b>Category Amount:</b>						\$168,000.00	\$168,000.00
<b>Category Number: 0100 ROADWAY</b>							
0340	150-1000	TRAFFIC CONTROL -	LS	1.000 50000.000	.314 .115 .429	\$5,750.00	\$21,450.00
		0013735					
<b>Category Amount:</b>						\$5,750.00	\$21,450.00
<b>Category Number: 0801 BRIDGE NO. 1 - OVER LITTLE FISHING CREEK</b>							
0480	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	535.000 60.000	.000 192.000 192.000	\$11,520.00	\$11,520.00
0485	603-7000	PLASTIC FILTER FABRIC	SY	535.000 7.500	.000 192.000 192.000	\$1,440.00	\$1,440.00
<b>Category Amount:</b>						\$12,960.00	\$12,960.00
<b>Project Total Amount:</b>						\$191,460.00	\$517,305.61