

Estimate Summary By Project

Contract ID: B1CBA2101829-0

Estimate Number: 0001

Pay Period: 12/13/2021

to 01/31/2022

Contract Location: HOWARD ROBERTS RD (CR 28) OVER WALNUT CREEK. (E)
Time Allowed: 200 Days
Elapsed Calender Days: 50 Days
Percent Time: 25.00

District: 3 Area: 04

Contractor: GREGORY BRIDGE COMPANY
P. O. BOX 3355
EATONTON GA 31024-3355
Phone: (706)485-7283

Date Let: 06/18/2021
Date Awarded: 06/18/2021
Date Contract Executed: 08/21/2021
Date Notice to Proceed: 12/13/2021
Date Work Began: 00/00/0000
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/30/2022

Escrow Agent:
Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$1,382,791.74
Original Contract Amount \$1,370,482.53
Funds Available \$1,293,791.74
Percent Complete 6.44%

Counties: Jones

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
370860-	\$1,382,791.74	\$1,370,482.53	\$1,293,791.74	6.44%	\$89,000.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2101829-0

Estimate Number: 0001

Pay Period: 12/13/2021
to 01/31/2022

Project Number: 370860- HOWARD ROBERTS RD - CNST OF A BRIDGE

Federal State Project Number: 370860-

	Total to Date	Prev to Date	This Estimate
Participating	\$71,200.00	\$0.00	\$71,200.00
Non-Participating	\$17,800.00	\$0.00	\$17,800.00
Total Earnings	\$89,000.00	\$0.00	\$89,000.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$89,000.00	\$0.00	\$89,000.00
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	\$0.00	\$0.00
Total:	\$89,000.00	\$0.00	

Total Payable:	\$89,000.00
-----------------------	--------------------

Estimate Summary By Project

Contract ID: B1CBA2101829-0

Estimate Number: 0001

Pay Period: 12/13/2021
to 01/31/2022

Project Number 370860-

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: 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 20000.000	.000 .250 .250	\$5,000.00	\$5,000.00
		370860-					
0015	210-0100	GRADING COMPLETE -	LS	1.000 240000.000	.000 .350 .350	\$84,000.00	\$84,000.00
		370860-					
Category Amount:						\$89,000.00	\$89,000.00
Project Total Amount:						\$89,000.00	\$89,000.00