

Estimate Summary By Project

Contract ID: B1CBA2101829-0

Estimate Number: 0003

Pay Period: 03/01/2022

to 03/31/2022

Contract Location: HOWARD ROBERTS RD (CR 28) OVER WALNUT CREEK. (E)
Time Allowed: 200 Days
Elapsed Calender Days: 109 Days
Percent Time: 54.50

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: 07/02/2021
Date Contract Executed: 08/21/2021
Date Notice to Proceed: 12/13/2021
Date Work Began: 01/24/2022
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 \$1,251,523.64
Percent Complete 9.49%

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	\$1,251,523.64	9.49%	\$1,250.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2101829-0

Estimate Number: 0003

Pay Period: 03/01/2022

to 03/31/2022

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

Federal State Project Number: 370860-

	Total to Date	Prev to Date	This Estimate
Participating	\$105,014.47	\$104,014.47	\$1,000.00
Non-Participating	\$26,253.63	\$26,003.63	\$250.00
Total Earnings	\$131,268.10	\$130,018.10	\$1,250.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$131,268.10	\$130,018.10	\$1,250.00
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:	\$131,268.10	\$130,018.10	

Total Payable:	\$1,250.00
-----------------------	-------------------

Estimate Summary By Project

Contract ID: B1CBA2101829-0

Estimate Number: 0003

Pay Period: 03/01/2022
to 03/31/2022

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	.314		
				20000.000	.030		
					.344	\$600.00	\$6,880.00
		370860-					
Category Amount:						\$600.00	\$6,880.00
Category Number: 0300 CR 28/Howard Roberts Bridge Replacement Temp Erosion							
0240	167-1500	WATER QUALITY INSPECTIONS	MO	10.000	1.000		
				650.000	1.000		
					2.000	\$650.00	\$1,300.00
Category Amount:						\$650.00	\$1,300.00
Project Total Amount:						\$1,250.00	\$131,268.10