

Estimate Summary By Project

Contract ID: B1CBA2102190-0

Estimate Number: 0001

Pay Period: 02/21/2022

to 03/31/2023

Contract Location:

SR 300 BEGINNING WEST OF SR 313 AND EXTENDING WEST
CONEY RD. (E)

Time Allowed: 557 **Days**
Elapsed Calendar Days: 404 **Days**
Percent Time: 72.53

District: 4

Area: 04

Contractor:

GRIFFIN GRADING & CONCRETE, LLC
P.O. BOX 682

Date Let: 12/17/2021
Date Awarded: 12/31/2021
Date Contract Executed: 02/19/2022
Date Notice to Proceed: 02/21/2022
Date Work Began: 03/27/2023
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 08/31/2023

CORDELE GA 31010

Phone: (229)276-0888

Escrow Agent:

Surety Co: WESTFIELD INSURANCE COMPANY OF OHIO

Current Contract Amount \$1,429,336.18
Original Contract Amount \$1,429,336.18
Funds Available \$1,201,467.41
Percent Complete 15.94%

Counties:

Crisp Worth

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006141	\$1,429,336.18	\$1,429,336.18	\$1,201,467.41	15.94%	\$227,868.77

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2102190-0

Estimate Number: 0001

Pay Period: 02/21/2022

to 03/31/2023

Project Number: M006141 SR 300 - PLTMX RESURF

Federal State Project Number: M006141

	Total to Date	Prev to Date	This Estimate
Participating	\$182,295.02	\$0.00	\$182,295.02
Non-Participating	\$45,573.75	\$0.00	\$45,573.75
Total Earnings	\$227,868.77	\$0.00	\$227,868.77
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$227,868.77	\$0.00	\$227,868.77
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:	\$227,868.77	\$0.00	

Total Payable:	\$227,868.77
-----------------------	---------------------

Estimate Summary By Project

Contract ID: B1CBA2102190-0

Estimate Number: 0001

Pay Period: 02/21/2022

to 03/31/2023

Project Number M006141

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 126750.000	.000 .250 .250	\$31,687.50	\$31,687.50
		M006141					
0020	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		500.000 80.400	.000 373.280 373.280	\$30,011.71	\$30,011.71
0025	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		10,500.000 80.400	.000 1,853.380 1,853.380	\$149,011.75	\$149,011.75
0030	413-0750	TACK COAT	GL	10,986.000 5.500	.000 704.000 704.000	\$3,872.00	\$3,872.00
0035	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	126,391.000 0.570	.000 23,308.444 23,308.444	\$13,285.81	\$13,285.81
Category Amount:						\$227,868.77	\$227,868.77
Project Total Amount:						\$227,868.77	\$227,868.77