

Estimate Summary By Project

Contract ID: B1CBA2102190-0

Estimate Number: 0002

Pay Period: 04/01/2023

to 05/03/2023

Contract Location:

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

Time Allowed: 557 **Days**
Elapsed Calender Days: 437 **Days**
Percent Time: 78.46

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 \$494,835.18
Percent Complete 65.38%

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	\$494,835.18	65.38%	\$706,632.23

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2102190-0

Estimate Number: 0002

Pay Period: 04/01/2023

to 05/03/2023

Project Number: M006141 SR 300 - PLTMX RESURF

Federal State Project Number: M006141

	Total to Date	Prev to Date	This Estimate
Participating	\$747,600.80	\$182,295.02	\$565,305.78
Non-Participating	\$186,900.20	\$45,573.75	\$141,326.45
Total Earnings	\$934,501.00	\$227,868.77	\$706,632.23
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$934,501.00	\$227,868.77	\$706,632.23
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:	\$934,501.00	\$227,868.77	

Total Payable:	\$706,632.23
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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	.250 .159 .409	\$20,153.25	\$51,840.75
		M006141					
0020	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		500.000 80.400	373.280 .000 373.280	\$0.00	\$30,011.71
0025	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		10,500.000 80.400	1,853.380 7,781.250 9,634.630	\$625,612.50	\$774,624.25
0030	413-0750	TACK COAT	GL	10,986.000 5.500	704.000 2,882.000 3,586.000	\$15,851.00	\$19,723.00
0035	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	126,391.000 0.570	23,308.444 78,974.527 102,282.971	\$45,015.48	\$58,301.29
Category Amount:						\$706,632.23	\$934,501.00
Project Total Amount:						\$706,632.23	\$934,501.00