

Estimate Summary By Project

Contract ID: B1CBA2102190-0

Estimate Number: 0006

Pay Period: 07/26/2023

to 08/03/2023

**Contract Location:**

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

**Time Allowed:** 557 **Days**  
**Elapsed Calender Days:** 529 **Days**  
**Percent Time:** 94.97

**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** \$167,308.93

**Percent Complete** 88.29%

**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	\$167,308.93	88.29%	\$17,288.81

Chief Engineer

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to 08/03/2023

Project Number: M006141 SR 300 - PLTMX RESURF

Federal State Project Number: M006141

	Total to Date	Prev to Date	This Estimate
Participating	\$1,009,621.80	\$995,790.75	\$13,831.05
Non-Participating	\$252,405.45	\$248,947.69	\$3,457.76
<b>Total Earnings</b>	<b>\$1,262,027.25</b>	<b>\$1,244,738.44</b>	<b>\$17,288.81</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,262,027.25</b>	<b>\$1,244,738.44</b>	<b>\$17,288.81</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>\$1,262,027.25</b>	<b>\$1,244,738.44</b>	

**Total Payable: \$17,288.81**

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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
<b>Category Number:</b> 0100 ROADWAY							
0010	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED REA EWAYS		4.000 4000.000	.000 4.000 4.000	\$16,000.00	\$16,000.00
0015	400-3206	ASPH CONC 12.5 MM OGFC, GP 2 ONLY, INCL PC TN UM MATL & H LIME		1,528.000 99.070	1,284.360 .000 1,284.360	\$0.00	\$127,241.55
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, CTN MATL & H LIME		10,500.000 80.400	7,770.970 16.030 7,787.000	\$1,288.81	\$626,074.80
<b>Category Amount:</b>						\$17,288.81	\$799,328.06
<b>Project Total Amount:</b>						\$17,288.81	\$1,262,027.25