

Rpt-ID: RCPEsprj

Georgia

Date: 08/04/2022

User: 01082928

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2201212-0

Estimate Number: 0001

Pay Period: 05/25/2022

to 07/31/2022

Contract Location:

US 80/SR 26 OVER OHOOPEE RIVER. (E)

Time Allowed: 464 Days

Elapsed Calender Days: 68 Days

Percent Time: 14.66

District: 2

Area: 03

Contractor:

GREGORY BRIDGE COMPANY
P. O. BOX 3355

Date Let: 02/18/2022

Date Awarded: 03/04/2022

Date Contract Executed: 05/11/2022

Date Notice to Proceed: 05/25/2022

EATONTON

GA 31024-3355

Date Work Began: 07/07/2022

Phone: (706)485-7283

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 08/31/2023

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$7,154,054.08

Original Contract Amount \$7,115,981.65

Funds Available \$7,129,054.08

Percent Complete 0.35%

Counties:

Emanuel Johnson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013748	\$7,154,054.08	\$7,115,981.65	\$7,129,054.08	0.35%	\$25,000.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2201212-0

Estimate Number: 0001

Pay Period: 05/25/2022

to 07/31/2022

Project Number: 0013748 US 80/SR 26 - CNST OF BRIDGE

Federal State Project Number: 0013748

	Total to Date	Prev to Date	This Estimate
Participating	\$20,000.00	\$0.00	\$20,000.00
Non-Participating	\$5,000.00	\$0.00	\$5,000.00
Total Earnings	\$25,000.00	\$0.00	\$25,000.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$25,000.00	\$0.00	\$25,000.00
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:	\$25,000.00	\$0.00	

Total Payable:	\$25,000.00
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Estimate Summary By Project

Contract ID: B1CBA2201212-0

Estimate Number: 0001

Pay Period: 05/25/2022

to 07/31/2022

Project Number 0013748

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 100000.000	.000 .250 .250	\$25,000.00	\$25,000.00
		0013748					
Category Amount:						\$25,000.00	\$25,000.00
Project Total Amount:						\$25,000.00	\$25,000.00