

Estimate Summary By Project

Contract ID: B1TIA1701804-0

Estimate Number: 0013

Pay Period: 07/10/2021

to 11/19/2021

Contract Location: BETHANY CHURCH RD (CR 82) OVER NORTH FOLK OGEEC
Time Allowed: 356 Days
Elapsed Calender Days: 332 Days
Percent Time: 93.26

District: 2 Area: 05

Contractor: GREGORY BRIDGE COMPANY
P. O. BOX 3355
EATONTON GA 31024-3355
Phone: (706)485-7283

Date Let: 11/17/2017
Date Awarded: 11/17/2017
Date Contract Executed: 01/06/2018
Date Notice to Proceed: 01/10/2018
Date Work Began: 04/09/2018
Date Time Stopped: 12/07/2018
Date Accepted: 09/21/2021
Adjusted Completion Date: 12/31/2018

Escrow Agent:
Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$2,251,528.58
Original Contract Amount \$2,057,130.42
Funds Available \$42,215.58
Percent Complete 98.30%

Counties:
Taliaferro

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0008301	\$2,249,908.58	\$2,055,510.42	\$40,595.58	98.20%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1TIA1701804-0

Estimate Number: 0013

Pay Period: 07/10/2021

to 11/19/2021

Project Number: 0008301 CR 82 - BRIDGE REPL

Federal State Project Number: 0008301

	Total to Date	Prev to Date	This Estimate
Participating	\$1,770,650.40	\$1,770,650.40	\$0.00
Non-Participating	\$442,662.60	\$442,662.60	\$0.00
Total Earnings	\$2,213,313.00	\$2,213,313.00	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,213,313.00	\$2,213,313.00	\$0.00
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	(\$4,000.00)	(\$4,000.00)	\$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:	\$2,209,313.00	\$2,209,313.00	

Total Payable:	\$0.00
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