

Estimate Summary By Project

Contract ID: B3CBA1902065-0

Estimate Number: 0008

Pay Period: 11/01/2020

to 05/26/2021

**Contract Location:**  
COSBY RD (CR 115) OVER BRIER CREEK.

**Time Allowed:** 291 **Days**  
**Elapsed Calender Days:** 276 **Days**  
**Percent Time:** 94.85

**District:** 2                      **Area:** 04

**Contractor:**  
GREGORY BRIDGE COMPANY  
P. O. BOX 3355

**Date Let:** 11/22/2019  
**Date Awarded:** 11/22/2019  
**Date Contract Executed:** 01/11/2020  
**Date Notice to Proceed:** 01/15/2020  
**Date Work Began:** 03/09/2020  
**Date Time Stopped:** 10/16/2020  
**Date Accepted:** 11/02/2020  
**Adjusted Completion Date:** 10/31/2020

EATONTON                      GA 31024-3355  
**Phone:** (706)485-7283

**Escrow Agent:**  
**Surety Co:** HARTFORD ACCIDENT AND INDEMNITY COMPANY

**Current Contract Amount**                      \$1,021,593.40  
**Original Contract Amount**                      \$1,021,593.40  
**Funds Available**                                      \$50,501.40  
**Percent Complete**                                      95.06%

**Counties:**  
Warren

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015804	\$1,021,593.40	\$1,021,593.40	\$50,501.40	95.06%	\$0.00

Chief Engineer

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Contract ID: B3CBA1902065-0

Estimate Number: 0008

Pay Period: 11/01/2020

to 05/26/2021

Project Number: 0015804 COSBY ROAD (CR 115) - CNST OF A BRIDGE

Federal State Project Number: 0015804

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$971,092.00	\$971,092.00	\$0.00
<b>Total Earnings</b>	<b>\$971,092.00</b>	<b>\$971,092.00</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$971,092.00</b>	<b>\$971,092.00</b>	<b>\$0.00</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>\$971,092.00</b>	<b>\$971,092.00</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
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