

Estimate Summary By Project

Contract ID: B3CBA2001446-0

Estimate Number: 0008

Pay Period: 09/02/2021

to 11/17/2021

Contract Location:

0.100MI.CONSTRUCT. BR.& APPROACHES ON SPRING CRE

Time Allowed: 318 **Days**

Elapsed Calender Days: 328 **Days**

Percent Time: 103.14

District: 5

Area: 04

Contractor:

GREGORY BRIDGE COMPANY
P. O. BOX 3355

Date Let: 04/17/2020

Date Awarded: 04/17/2020

Date Contract Executed: 06/16/2020

Date Notice to Proceed: 06/17/2020

EATONTON

GA 31024-3355

Date Work Began: 02/01/2021

Phone: (706)485-7283

Date Time Stopped: 05/10/2021

Date Accepted: 09/21/2021

Escrow Agent:

Adjusted Completion Date: 04/30/2021

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$992,413.54

Original Contract Amount \$986,039.12

Funds Available \$8,084.25

Percent Complete 99.34%

Counties:

Bulloch

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015806	\$992,413.54	\$986,039.12	\$8,084.25	99.19%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA2001446-0

Estimate Number: 0008

Pay Period: 09/02/2021

to 11/17/2021

Project Number: 0015806 SPRING CREEK RD(CR 432) - BRGE REPL

Federal State Project Number: 0015806

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$985,839.29	\$985,839.29	\$0.00
Total Earnings	\$985,839.29	\$985,839.29	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$985,839.29	\$985,839.29	\$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	\$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	(\$1,510.00)	(\$1,510.00)	\$0.00
Total:	\$984,329.29	\$984,329.29	

Total Payable:	\$0.00
-----------------------	---------------