

Rpt-ID: RCPESPRJ

Georgia

Date: 06/23/2023

User: alowe

Department of Transportation

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Estimate Summary By Project

Contract ID: B3CBA2100979-0

Estimate Number: 0009

Pay Period: 03/01/2022

to 06/22/2023

Contract Location:

BUCKEYE RD (CR 520) OVER BUCKEYE CREEK.

Time Allowed: 350 Days

Elapsed Calender Days: 327 Days

Percent Time: 93.43

District: 2

Area: 02

Contractor:

GREGORY BRIDGE COMPANY
865 OAK ST.

Date Let: 02/19/2021

Date Awarded: 02/19/2021

Date Contract Executed: 03/25/2021

Date Notice to Proceed: 04/16/2021

EATONTON GA 31024-6501

Date Work Began: 08/09/2021

Phone: (706)485-7283

Date Time Stopped: 03/08/2022

Date Accepted: 05/30/2023

Escrow Agent:

Adjusted Completion Date: 03/31/2022

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$1,779,759.82

Original Contract Amount \$1,772,082.79

Funds Available \$7,030.46

Percent Complete 99.60%

Counties:

Laurens

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016802	\$1,779,759.82	\$1,772,082.79	\$7,030.46	99.60%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA2100979-0

Estimate Number: 0009

Pay Period: 03/01/2022

to 06/22/2023

Project Number: 0016802 BUCKEYE RD/(CR 520) - BRDG REPLT

Federal State Project Number: 0016802

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$1,772,729.36	\$1,772,729.36	\$0.00
Total Earnings	\$1,772,729.36	\$1,772,729.36	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,772,729.36	\$1,772,729.36	\$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	\$0.00	\$0.00	\$0.00
Total:	\$1,772,729.36	\$1,772,729.36	

Total Payable:	\$0.00
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