

Estimate Summary By Project

Contract ID: B3CBA2101511-0

Estimate Number: 0001

Pay Period: 07/12/2021

to 11/03/2021

Contract Location:

0.072 MI.CONSTRUCT.BR,&APPR. ON THOMPSON LN OVR 5

Time Allowed: 293 Days
Elapsed Calender Days: 115 Days
Percent Time: 39.25

District: 6

Area: 01

Contractor:

WILLIAMS CONTRACTING COMPANY, LLC
P. O. BOX 107

Date Let: 05/21/2021
Date Awarded: 05/21/2021
Date Contract Executed: 07/08/2021
Date Notice to Proceed: 07/12/2021
Date Work Began: 00/00/0000
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 04/30/2022

SCOTSDALE GA 30079

Phone:

Escrow Agent:

Surety Co: THE OHIO CASUALTY INSURANCE CO

Current Contract Amount \$712,493.78
Original Contract Amount \$712,493.78
Funds Available \$629,523.78
Percent Complete 11.65%

Counties:

Pickens

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016843	\$712,493.78	\$712,493.78	\$629,523.78	11.65%	\$82,970.00

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA2101511-0

Estimate Number: 0001

Pay Period: 07/12/2021

to 11/03/2021

Project Number: 0016843 THOMPSON LN(CR 160) - CNST OF A BRIDGE

Federal State Project Number: 0016843

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$82,970.00	\$0.00	\$82,970.00
Total Earnings	\$82,970.00	\$0.00	\$82,970.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$82,970.00	\$0.00	\$82,970.00
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:	\$82,970.00	\$0.00	

Total Payable:	\$82,970.00
----------------	--------------------

Estimate Summary By Project

Contract ID: B3CBA2101511-0

Estimate Number: 0001

Pay Period: 07/12/2021
to 11/03/2021

Project Number 0016843

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							
0020	210-0100	GRADING COMPLETE -	LS	1.000 59850.000	.000 .200 .200	\$11,970.00	\$11,970.00
		0016843					
0060	150-1000	TRAFFIC CONTROL -	LS	1.000 20000.000	.000 .250 .250	\$5,000.00	\$5,000.00
		0016843					
Category Amount:						\$16,970.00	\$16,970.00
Category Number: 0801 BRIDGE NO. 1 - OVER SCARECORN CREEK							
0210	540-1102	REMOVAL OF EXISTING BR, BR NO -	LS	1.000 66000.000	.000 1.000 1.000	\$66,000.00	\$66,000.00
		1					
Category Amount:						\$66,000.00	\$66,000.00
Project Total Amount:						\$82,970.00	\$82,970.00