

Estimate Summary By Project

Contract ID: B3CBA2102188-0

Estimate Number: 0001

Pay Period: 04/25/2022

to 10/31/2022

Contract Location:

DAISY NEVILS HWY (CR 197) OVER THICK CREEK.

Time Allowed: 392 **Days**

Elapsed Calender Days: 190 **Days**

Percent Time: 48.47

District: 5

Area: 04

Contractor:

GREGORY BRIDGE COMPANY
P. O. BOX 3355

Date Let: 12/17/2021

Date Awarded: 01/19/2022

Date Contract Executed: 04/25/2022

Date Notice to Proceed: 04/25/2022

EATONTON

GA 31024-3355

Date Work Began: 10/26/2022

Phone: (706)485-7283

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 05/21/2023

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$1,291,003.86

Original Contract Amount \$1,280,798.26

Funds Available \$939,581.19

Percent Complete 5.57%

Counties:

Evans

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0017313	\$1,291,003.86	\$1,280,798.26	\$939,581.19	27.22%	\$351,422.67

Chief Engineer

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Pay Period: 04/25/2022

to 10/31/2022

Project Number: 0017313 DAISY NEVILS HWY (CR 197) - CNST OF A BRIDGE

Federal State Project Number: 0017313

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$71,966.67	\$0.00	\$71,966.67
Total Earnings	\$71,966.67	\$0.00	\$71,966.67
Stockpiled Materials	\$279,456.00	\$0.00	\$279,456.00
Gross Earnings	\$351,422.67	\$0.00	\$351,422.67
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:	\$351,422.67	\$0.00	

Total Payable:	\$351,422.67
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Project Number 0017313

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							
0030	432-0208	MILL ASPH CONC PVMT, 2 IN DEPTH	SY	1,102.000 7.750	.000 366.667 366.667	\$2,841.67	\$2,841.67
0050	210-0100	GRADING COMPLETE - 0017313	LS	1.000 127000.000	.000 .500 .500	\$63,500.00	\$63,500.00
0055	150-1000	TRAFFIC CONTROL - 0017313	LS	1.000 22500.000	.000 .250 .250	\$5,625.00	\$5,625.00
Category Amount:						\$71,966.67	\$71,966.67
Category Number: 0801 BRIDGE NO. 1 - OVER THICK CREEK							
0205	507-0027	PSC BOX BEAMS, 27 IN, BR NO - 1	LF	1,057.000 475.680	.000 .000 .000	\$0.00	\$0.00
Category Amount:						\$0.00	\$0.00
Project Total Amount:						\$71,966.67	\$71,966.67