

Estimate Summary By Project

Contract ID: B14699-14-000-0

Estimate Number: 0002

Pay Period: 06/04/2014

to 07/03/2014

Contract Location:

BRIDGE AND APPROACHES ON SR 232 OVER WALTON BR

Time Allowed: 444 **Days**

Elapsed Calender Days: 112 **Days**

Percent Time: 25.23

District: 2

Area: 04

Contractor:

GREGORY BRIDGE COMPANY
P. O. BOX 3355

Date Let: 01/17/2014

Date Awarded: 01/31/2014

Date Contract Executed: 03/06/2014

Date Notice to Proceed: 03/14/2014

EATONTON

GA 31024-3355

Date Work Began: 05/05/2014

Phone:

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 05/31/2015

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$2,021,729.01

Original Contract Amount \$1,930,211.52

Funds Available \$1,793,412.24

Percent Complete 8.90%

Counties:

Columbia

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007167	\$2,021,729.01	\$1,930,211.52	\$1,793,412.24	11.29%	\$59,152.07

Chief Engineer

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to 07/03/2014

Project Number: 0007167 SR 232 - BRIDGE REPLACEMENT

Federal State Project Number: CSBRG-0007-00(167)

	Total to Date	Prev to Date	This Estimate
Participating	\$143,902.90	\$135,331.76	\$8,571.14
Non-Participating	\$35,975.72	\$33,832.94	\$2,142.78
Total Earnings	\$179,878.62	\$169,164.70	\$10,713.92
Stockpiled Materials	\$48,438.15	\$0.00	\$48,438.15
Gross Earnings	\$228,316.77	\$169,164.70	\$59,152.07
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:	\$228,316.77	\$169,164.70	

Total Payable:	\$59,152.07
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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: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 17500.000	.250 .084 .334	\$1,470.00	\$5,845.00
		CSBRG-0007-00(167)					
0150	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	2,375.000 1.700	786.000 652.000 1,438.000	\$1,108.40	\$2,444.60
Category Amount:						\$2,578.40	\$8,289.60
Category Number: 0030 TEMPORARY EROSION CONTROL							
0200	163-0240	MULCH	TN	163.400 160.000	.000 2.832 2.832	\$453.12	\$453.12
0235	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		3,638.000 0.250	.000 36.000 36.000	\$9.00	\$9.00
0270	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	7,276.000 2.800	1,901.250 2,740.500 4,641.750	\$7,673.40	\$12,996.90
Category Amount:						\$8,135.52	\$13,459.02
Category Number: 0060 UTILITY RELOCATIONS							
0425	611-8140	ADJUST WATER VALVE BOX TO GRADE	EA	3.000 232.210	.000 .000 .000	\$0.00	\$0.00
0475	670-4000	FIRE HYDRANT	EA	2.000 5641.220	.000 .000 .000	\$0.00	\$0.00

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Category Number: 0060 UTILITY RELOCATIONS							
0485	670-7000	STEEL CASING -	LF	30.000 121.140	.000 .000 .000	\$0.00	\$0.00
		20 IN					
Category Amount:						\$0.00	\$0.00
Category Number: 0010 ROADWAY							
0500	670-1060	WATER MAIN, 6 IN	LF	40.000 26.320	.000 .000 .000	\$0.00	\$0.00
0505	670-1080	WATER MAIN, 8 IN	LF	20.000 30.420	.000 .000 .000	\$0.00	\$0.00
0510	670-1100	WATER MAIN, 10 IN	LF	30.000 35.530	.000 .000 .000	\$0.00	\$0.00
0515	670-1010	WATER MAIN -	LF	1,320.000 56.500	.000 .000 .000	\$0.00	\$0.00
		12 IN					
0530	670-2080	GATE VALVE, 8 IN	EA	1.000 1235.540	.000 .000 .000	\$0.00	\$0.00
0535	670-2008	GATE VALVE -	EA	3.000 2192.960	.000 .000 .000	\$0.00	\$0.00
		12 IN					
0555	670-3015	TAPPING SLEEVE & VALVE ASSEMBLY, -	EA	1.000 3365.590	.000 .000 .000	\$0.00	\$0.00
		TP 3					
Category Amount:						\$0.00	\$0.00
Project Total Amount:						\$10,713.92	\$179,878.62

Rpt-ID: RCPEsprj

Georgia

Date: 07/08/2014

User: krender

Department of Transportation

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