

Estimate Summary By Project

Contract ID: B14699-14-000-0

Estimate Number: 0003

Pay Period: 07/04/2014

to 08/06/2014

Contract Location:

BRIDGE AND APPROACHES ON SR 232 OVER WALTON BR

Time Allowed: 444 **Days**
Elapsed Calender Days: 146 **Days**
Percent Time: 32.88

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
Date Work Began: 05/05/2014
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 05/31/2015

EATONTON

GA 31024-3355

Phone:

Escrow Agent:

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$2,021,729.01
Original Contract Amount \$1,930,211.52
Funds Available \$1,713,633.79
Percent Complete 8.92%

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	\$1,713,633.79	15.24%	\$79,778.45

Chief Engineer

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Project Number: 0007167 SR 232 - BRIDGE REPLACEMENT

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

	Total to Date	Prev to Date	This Estimate
Participating	\$144,308.90	\$143,902.90	\$406.00
Non-Participating	\$36,077.22	\$35,975.72	\$101.50
Total Earnings	\$180,386.12	\$179,878.62	\$507.50
Stockpiled Materials	\$127,709.10	\$48,438.15	\$79,270.95
Gross Earnings	\$308,095.22	\$228,316.77	\$79,778.45
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:	\$308,095.22	\$228,316.77	

Total Payable: \$79,778.45

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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	.334		
				17500.000	.029		
		CSBRG-0007-00(167)			.363	\$507.50	\$6,352.50
Category Amount:						\$507.50	\$6,352.50
Category Number: 0050 BRIDGE NO 1 - OVER WALTON BRANCH							
0370	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO · LF		441.000	.000		
				239.920	.000		
		1			.000	\$0.00	\$0.00
Category Amount:						\$0.00	\$0.00
Project Total Amount:						\$507.50	\$180,386.12