

Estimate Summary By Project

Contract ID: B14699-14-000-0

Estimate Number: 0004

Pay Period: 08/07/2014

to 10/07/2014

**Contract Location:**

BRIDGE AND APPROACHES ON SR 232 OVER WALTON BR

**Time Allowed:** 444 **Days**

**Elapsed Calender Days:** 208 **Days**

**Percent Time:** 46.85

**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:** (706)485-7283

**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** \$1,710,068.79

**Percent Complete** 9.10%

**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	\$1,710,068.79	15.42%	\$3,565.00

Chief Engineer

## Estimate Summary By Project

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to 10/07/2014

Project Number: 0007167 SR 232 - BRIDGE REPLACEMENT

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

	Total to Date	Prev to Date	This Estimate
Participating	\$147,160.90	\$144,308.90	\$2,852.00
Non-Participating	\$36,790.22	\$36,077.22	\$713.00
<b>Total Earnings</b>	<b>\$183,951.12</b>	<b>\$180,386.12</b>	<b>\$3,565.00</b>
Stockpiled Materials	\$127,709.10	\$127,709.10	\$0.00
<b>Gross Earnings</b>	<b>\$311,660.22</b>	<b>\$308,095.22</b>	<b>\$3,565.00</b>
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
<b>Total:</b>	<b>\$311,660.22</b>	<b>\$308,095.22</b>	

<b>Total Payable:</b>	<b>\$3,565.00</b>
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Project Number 0007167

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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.363		
				17500.000	.078		
		CSBRG-0007-00(167)			.441	\$1,365.00	\$7,717.50
<b>Category Amount:</b>						\$1,365.00	\$7,717.50
<b>Category Number: 0030 TEMPORARY EROSION CONTROL</b>							
0260	167-1500	WATER QUALITY INSPECTIONS	MO	14.000	.000		
				550.000	4.000		
					4.000	\$2,200.00	\$2,200.00
<b>Category Amount:</b>						\$2,200.00	\$2,200.00
<b>Project Total Amount:</b>						\$3,565.00	\$183,951.12