

Estimate Summary By Project

Contract ID: B14699-14-000-0

Estimate Number: 0001

Pay Period: 03/14/2014

to 06/03/2014

Contract Location:

BRIDGE AND APPROACHES ON SR 232 OVER WALTON BR

Time Allowed: 444 **Days**

Elapsed Calender Days: 82 **Days**

Percent Time: 18.47

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 \$1,852,564.31

Percent Complete 8.37%

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	\$1,852,564.31	8.37%	\$169,164.70

Chief Engineer

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to 06/03/2014

Project Number: 0007167 SR 232 - BRIDGE REPLACEMENT

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

	Total to Date	Prev to Date	This Estimate
Participating	\$135,331.76	\$0.00	\$135,331.76
Non-Participating	\$33,832.94	\$0.00	\$33,832.94
Total Earnings	\$169,164.70	\$0.00	\$169,164.70
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$169,164.70	\$0.00	\$169,164.70
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:	\$169,164.70	\$0.00	

Total Payable:	\$169,164.70
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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	.000 .250 .250	\$4,375.00	\$4,375.00
		CSBRG-0007-00(167)					
0015	210-0100	GRADING COMPLETE -	LS	1.000 489000.000	.000 .320 .320	\$156,480.00	\$156,480.00
		CSBRG-0007-00(167)					
0150	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	2,375.000 1.700	.000 786.000 786.000	\$1,336.20	\$1,336.20
Category Amount:						\$162,191.20	\$162,191.20
Category Number: 0030 TEMPORARY EROSION CONTROL							
0205	163-0300	CONSTRUCTION EXIT	EA	2.000 1100.000	.000 1.500 1.500	\$1,650.00	\$1,650.00
0270	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	7,276.000 2.800	.000 1,901.250 1,901.250	\$5,323.50	\$5,323.50
Category Amount:						\$6,973.50	\$6,973.50
Project Total Amount:						\$169,164.70	\$169,164.70