

Estimate Summary By Project

Contract ID: B14781-14-000-0

Estimate Number: 0001

Pay Period: 07/08/2014

to 01/07/2015

Contract Location:

A BRIDGE AND APPROACHES ON US 221/SR 47 OVER GRE

Time Allowed: 624 **Days**

Elapsed Calender Days: 184 **Days**

Percent Time: 29.49

District: 2

Area: 04

Contractor:

GREGORY BRIDGE COMPANY
P. O. BOX 3355

Date Let: 05/16/2014

Date Awarded: 05/30/2014

Date Contract Executed: 07/01/2014

Date Notice to Proceed: 07/08/2014

EATONTON

GA 31024-3355

Date Work Began: 12/03/2014

Phone: (706)485-7283

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 03/22/2016

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$2,038,019.20

Original Contract Amount \$1,988,902.49

Funds Available \$2,008,574.34

Percent Complete 1.44%

Counties:

Columbia

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007168	\$2,038,019.20	\$1,988,902.49	\$2,008,574.34	1.44%	\$29,444.86

Chief Engineer

Estimate Summary By Project

Contract ID: B14781-14-000-0

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Pay Period: 07/08/2014
to 01/07/2015

Project Number: 0007168 US 221/ SR 47 - BRIDGE REPLACEMENT

Federal State Project Number: CSBRG-0007-00(168)

	Total to Date	Prev to Date	This Estimate
Participating	\$23,555.88	\$0.00	\$23,555.88
Non-Participating	\$5,888.98	\$0.00	\$5,888.98
Total Earnings	\$29,444.86	\$0.00	\$29,444.86
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$29,444.86	\$0.00	\$29,444.86
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:	\$29,444.86	\$0.00	

Total Payable:	\$29,444.86
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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 15000.000	.000 .250 .250	\$3,750.00	\$3,750.00
		CSBRG-0007-00(168)					
0029	210-0100	GRADING COMPLETE -	LS	1.000 412000.000	.000 .050 .050	\$20,600.00	\$20,600.00
		CSBRG-0007-00(168)					
Category Amount:						\$24,350.00	\$24,350.00
Category Number: 0020 TEMPORARY EROSION CONTROL							
0194	163-0300	CONSTRUCTION EXIT	EA	4.000 1938.970	.000 .750 .750	\$1,454.23	\$1,454.23
0214	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		3,050.000 2.900	.000 15.000 15.000	\$43.50	\$43.50
0254	167-1500	WATER QUALITY INSPECTIONS	MO	16.000 650.000	.000 1.000 1.000	\$650.00	\$650.00
0259	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	9,305.000 2.900	.000 1,016.250 1,016.250	\$2,947.13	\$2,947.13
Category Amount:						\$5,094.86	\$5,094.86
Project Total Amount:						\$29,444.86	\$29,444.86