

Estimate Summary By Project

Contract ID: B14781-14-000-0

Estimate Number: 0002

Pay Period: 01/08/2015
to 02/09/2015

Contract Location:

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

Time Allowed: 624 **Days**
Elapsed Calender Days: 217 **Days**
Percent Time: 34.78

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
Date Work Began: 12/03/2014
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 03/22/2016

EATONTON

GA 31024-3355

Phone:

Escrow Agent:

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$2,038,019.20
Original Contract Amount \$1,988,902.49
Funds Available \$1,971,263.15
Percent Complete 1.58%

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	\$1,971,263.15	3.28%	\$37,311.19

Chief Engineer

Estimate Summary By Project

Contract ID: B14781-14-000-0

Estimate Number: 0002

Pay Period: 01/08/2015

to 02/09/2015

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	\$25,831.44	\$23,555.88	\$2,275.56
Non-Participating	\$6,457.88	\$5,888.98	\$568.90
Total Earnings	\$32,289.32	\$29,444.86	\$2,844.46
Stockpiled Materials	\$34,466.73	\$0.00	\$34,466.73
Gross Earnings	\$66,756.05	\$29,444.86	\$37,311.19
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:	\$66,756.05	\$29,444.86	

Total Payable:	\$37,311.19
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Project Number 0007168

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	.250		
				15000.000	.014		
		CSBRG-0007-00(168)			.264	\$210.00	\$3,960.00
Category Amount:						\$210.00	\$3,960.00
Category Number: 0020 TEMPORARY EROSION CONTROL							
0184	163-0232	TEMPORARY GRASSING	AC	4.000	.000		
				240.000	1.562		
					1.562	\$374.88	\$374.88
0189	163-0240	MULCH	TN	116.000	.000		
				160.000	1.680		
					1.680	\$268.80	\$268.80
0254	167-1500	WATER QUALITY INSPECTIONS	MO	16.000	1.000		
				650.000	1.000		
					2.000	\$650.00	\$1,300.00
0259	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	9,305.000	1,016.250		
				2.900	399.750		
					1,416.000	\$1,159.28	\$4,106.40
Category Amount:						\$2,452.96	\$6,050.08
Category Number: 0030 EROSION CONTROL							
0279	700-8000	FERTILIZER MIXED GRADE	TN	3.000	.000		
				550.000	.330		
					.330	\$181.50	\$181.50
Category Amount:						\$181.50	\$181.50

Rpt-ID: RCPEsprj

Georgia

Date: 02/10/2015

User: krender

Department of Transportation

Page 4 of 4

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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: 0050 BRIDGE NO. 1 - OVER GREENBRIER CREEK							
0374	507-8900	PSC BEAMS, AASHTO TYPE 1 MOD, BR NO -	LF	870.000	.000		
				134.000	.000		
					.000	\$0.00	\$0.00
		1					
Category Amount:						\$0.00	\$0.00
Project Total Amount:						\$2,844.46	\$32,289.32