

Estimate Summary By Project

Contract ID: B14781-14-000-0

Estimate Number: 0004

Pay Period: 03/07/2015

to 04/06/2015

Contract Location:

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

Time Allowed: 624 **Days**
Elapsed Calender Days: 273 **Days**
Percent Time: 43.75

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 \$1,700,546.87

Percent Complete 12.93%

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	\$1,700,546.87	16.56%	\$167,303.27

Chief Engineer

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Contract ID: B14781-14-000-0

Estimate Number: 0004

Pay Period: 03/07/2015

to 04/06/2015

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	\$210,742.06	\$76,899.44	\$133,842.62
Non-Participating	\$52,685.53	\$19,224.88	\$33,460.65
Total Earnings	\$263,427.59	\$96,124.32	\$167,303.27
Stockpiled Materials	\$74,044.74	\$74,044.74	\$0.00
Gross Earnings	\$337,472.33	\$170,169.06	\$167,303.27
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:	\$337,472.33	\$170,169.06	

Total Payable:	\$167,303.27
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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	.283 .051 .334	\$765.00	\$5,010.00
		CSBRG-0007-00(168)					
0029	210-0100	GRADING COMPLETE -	LS	1.000 412000.000	.200 .100 .300	\$41,200.00	\$123,600.00
		CSBRG-0007-00(168)					
0035	318-3000	AGGR SURF CRS	TN	200.000 19.370	.000 33.070 33.070	\$640.57	\$640.57
Category Amount:						\$42,605.57	\$129,250.57
Category Number: 0020 TEMPORARY EROSION CONTROL							
0259	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	9,305.000 2.900	1,416.000 2,557.500 3,973.500	\$7,416.75	\$11,523.15
Category Amount:						\$7,416.75	\$11,523.15
Category Number: 0010 ROADWAY							
0264	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	180.000 1.700	.000 315.000 315.000	\$535.50	\$535.50
Category Amount:						\$535.50	\$535.50
Category Number: 0040 SIGNING AND MARKING							
0293	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		2.000 13500.000	.000 2.000 2.000	\$27,000.00	\$27,000.00
0329	654-1001	RAISED PVMT MARKERS TP 1	EA	65.000 4.850	.000 423.000 423.000	\$2,051.55	\$2,051.55

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Category Number: 0040 SIGNING AND MARKING							
0334	654-1002	RAISED PVMT MARKERS TP 2	EA	9.000 4.850	.000 174.000 174.000	\$843.90	\$843.90
Category Amount:						\$29,895.45	\$29,895.45
Category Number: 0050 BRIDGE NO. 1 - OVER GREENBRIER CREEK							
0414	540-1101	REMOVAL OF EXISTING BR, STA NO - 67+00	LS	1.000 96500.000	.000 .900 .900	\$86,850.00	\$86,850.00
Category Amount:						\$86,850.00	\$86,850.00
Project Total Amount:						\$167,303.27	\$263,427.59