

Estimate Summary By Project

Contract ID: B14781-14-000-0

Estimate Number: 0005

Pay Period: 04/07/2015

to 05/05/2015

Contract Location:

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

Time Allowed: 624 **Days**

Elapsed Calender Days: 302 **Days**

Percent Time: 48.40

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:

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 \$1,488,591.76

Percent Complete 23.33%

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	\$1,488,591.76	26.96%	\$211,955.11

Chief Engineer

Estimate Summary By Project

Contract ID: B14781-14-000-0

Estimate Number: 0005

Pay Period: 04/07/2015

to 05/05/2015

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	\$380,306.16	\$210,742.06	\$169,564.10
Non-Participating	\$95,076.54	\$52,685.53	\$42,391.01
Total Earnings	\$475,382.70	\$263,427.59	\$211,955.11
Stockpiled Materials	\$74,044.74	\$74,044.74	\$0.00
Gross Earnings	\$549,427.44	\$337,472.33	\$211,955.11
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:	\$549,427.44	\$337,472.33	

Total Payable:	\$211,955.11
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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	.334 .082 .416	\$1,230.00	\$6,240.00
		CSBRG-0007-00(168)					
0025	207-0203	FOUND BK FILL MATL, TP II	CY	22.000 45.690	.000 18.696 18.696	\$854.22	\$854.22
0029	210-0100	GRADING COMPLETE -	LS	1.000 412000.000	.300 .200 .500	\$82,400.00	\$206,000.00
		CSBRG-0007-00(168)					
0035	318-3000	AGGR SURF CRS	TN	200.000 19.370	33.070 47.510 80.580	\$920.27	\$1,560.83
0113	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	88.000 45.200	.000 56.000 56.000	\$2,531.20	\$2,531.20
0114	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	112.000 58.500	.000 112.000 112.000	\$6,552.00	\$6,552.00
0119	550-1480	STORM DRAIN PIPE, 48 IN, H 1-10	LF	76.000 118.300	.000 76.000 76.000	\$8,990.80	\$8,990.80
0124	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	182.000 33.340	.000 100.000 100.000	\$3,334.00	\$3,334.00
0129	550-3624	SAFETY END SECTION 24 IN, SIDE DRAIN, 6:1 S EA		8.000 697.040	.000 4.000 4.000	\$2,788.16	\$2,788.16

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Category Number: 0010 ROADWAY							
0133	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	1.000 919.450	.000 1.000 1.000	\$919.45	\$919.45
0134	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	2.000 1089.760	.000 2.000 2.000	\$2,179.52	\$2,179.52
0139	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	727.000 52.320	.000 18.000 18.000	\$941.76	\$941.76
0144	603-7000	PLASTIC FILTER FABRIC	SY	727.000 3.610	.000 18.000 18.000	\$64.98	\$64.98

Category Amount: \$113,706.36 \$242,956.92

Category Number: 0020 TEMPORARY EROSION CONTROL							
0189	163-0240	MULCH	TN	116.000 160.000	1.680 3.632 5.312	\$581.12	\$849.92
0224	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		4,653.000 0.250	.000 32.000 32.000	\$8.00	\$8.00
0259	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	9,305.000 2.900	3,973.500 351.750 4,325.250	\$1,020.08	\$12,543.23

Category Amount: \$1,609.20 \$13,401.15

Category Number: 0050 BRIDGE NO. 1 - OVER GREENBRIER CREEK							
0364	500-3101	CLASS A CONCRETE	CY	74.000 1165.000	.000 46.500 46.500	\$54,172.50	\$54,172.50

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Category Number: 0050 BRIDGE NO. 1 - OVER GREENBRIER CREEK							
0379	511-1000	BAR REINF STEEL	LB	8,206.000 0.900	.000 5,516.000 5,516.000	\$4,964.40	\$4,964.40
0389	520-1104	PILING IN PLACE, STEEL H, HP 10 X 42	LF	315.000 45.000	.000 316.490 316.490	\$14,242.05	\$14,242.05
0394	520-1151	PILING IN PLACE, STEEL H, HP 14 X 89	LF	570.000 65.000	.000 163.240 163.240	\$10,610.60	\$10,610.60
0414	540-1101	REMOVAL OF EXISTING BR, STA NO - 67+00	LS	1.000 96500.000	.900 .100 1.000	\$9,650.00	\$96,500.00
0419	547-2014	PILE ENCASEMENT, 14 IN PILE	LF	69.000 150.000	.000 20.000 20.000	\$3,000.00	\$3,000.00
Category Amount:						\$96,639.55	\$183,489.55
Project Total Amount:						\$211,955.11	\$475,382.70