

Estimate Summary By Project

Contract ID: B14781-14-000-0

Estimate Number: 0006

Pay Period: 05/06/2015

to 06/05/2015

Contract Location:

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

Time Allowed: 624 **Days**

Elapsed Calender Days: 333 **Days**

Percent Time: 53.37

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 \$1,269,010.69

Percent Complete 35.84%

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	\$1,269,010.69	37.73%	\$219,581.07

Chief Engineer

Estimate Summary By Project

Contract ID: B14781-14-000-0

Estimate Number: 0006

Pay Period: 05/06/2015

to 06/05/2015

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	\$584,292.31	\$380,306.16	\$203,986.15
Non-Participating	\$146,073.08	\$95,076.54	\$50,996.54
Total Earnings	\$730,365.39	\$475,382.70	\$254,982.69
Stockpiled Materials	\$38,643.12	\$74,044.74	(\$35,401.62)
Gross Earnings	\$769,008.51	\$549,427.44	\$219,581.07
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:	\$769,008.51	\$549,427.44	

Total Payable:	\$219,581.07
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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	.416 .104 .520	\$1,560.00	\$7,800.00
		CSBRG-0007-00(168)					
0029	210-0100	GRADING COMPLETE -	LS	1.000 412000.000	.500 .100 .600	\$41,200.00	\$247,200.00
		CSBRG-0007-00(168)					
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	3,940.000 20.190	.000 1,544.800 1,544.800	\$31,189.51	\$31,189.51
0035	318-3000	AGGR SURF CRS	TN	200.000 19.370	80.580 17.390 97.970	\$336.84	\$1,897.68
0089	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	11.000 800.000	.000 10.490 10.490	\$8,392.00	\$8,392.00
0113	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	88.000 45.200	56.000 32.000 88.000	\$1,446.40	\$3,977.60
0139	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	727.000 52.320	18.000 143.384 161.384	\$7,501.85	\$8,443.61
0144	603-7000	PLASTIC FILTER FABRIC	SY	727.000 3.610	18.000 143.384 161.384	\$517.62	\$582.60

Category Amount: \$92,144.22 \$309,483.00

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Category Number: 0020 TEMPORARY EROSION CONTROL							
0189	163-0240	MULCH	TN	116.000 160.000	5.312 2.112 7.424	\$337.92	\$1,187.84
0194	163-0300	CONSTRUCTION EXIT	EA	4.000 1938.970	.750 2.250 3.000	\$4,362.68	\$5,816.91
0198	163-0502	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	3.000 800.000	.000 .750 .750	\$600.00	\$600.00
0199	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	2.000 700.000	.000 1.500 1.500	\$1,050.00	\$1,050.00
0204	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE	LF	180.000 25.950	.000 191.250 191.250	\$4,962.94	\$4,962.94
0209	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA /SAND BAGS	EA	194.000 250.000	.000 29.250 29.250	\$7,312.50	\$7,312.50
0219	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS	EA	3.000 537.330	.000 .750 .750	\$403.00	\$403.00
0224	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, T	LF	4,653.000 0.250	32.000 186.000 218.000	\$46.50	\$54.50
0229	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	1,940.000 0.250	.000 190.250 190.250	\$47.56	\$47.56

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Category Number: 0020 TEMPORARY EROSION CONTROL							
0254	167-1500	WATER QUALITY INSPECTIONS	MO	16.000 650.000	3.000 3.000 6.000	\$1,950.00	\$3,900.00
0259	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	9,305.000 2.900	4,325.250 339.500 4,664.750	\$984.55	\$13,527.78
Category Amount:						\$22,057.65	\$38,863.03
Category Number: 0050 BRIDGE NO. 1 - OVER GREENBRIER CREEK							
0354	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 1	LS	1.000 205050.000	.000 .057 .057	\$11,687.85	\$11,687.85
0364	500-3101	CLASS A CONCRETE	CY	74.000 1165.000	46.500 13.900 60.400	\$16,193.50	\$70,366.00
0374	507-8900	PSC BEAMS, AASHTO TYPE 1 MOD, BR NO - 1	LF	870.000 134.000	.000 215.990 215.990	\$28,942.66	\$28,942.66
0379	511-1000	BAR REINF STEEL	LB	8,206.000 0.900	5,516.000 1,345.000 6,861.000	\$1,210.50	\$6,174.90
0384	511-3000	SUPERSTR REINF STEEL, BR NO - 1	LS	1.000 50000.000	.000 .057 .057	\$2,850.00	\$2,850.00
0394	520-1151	PILING IN PLACE, STEEL H, HP 14 X 89	LF	570.000 65.000	163.240 196.100 359.340	\$12,746.50	\$23,357.10

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Category Number: 0050 BRIDGE NO. 1 - OVER GREENBRIER CREEK							
0409	520-5000	PILOT HOLES	LF	227.000 250.000	.000 225.000 225.000	\$56,250.00	\$56,250.00
0424	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	2,106.000 45.000	.000 222.445 222.445	\$10,010.03	\$10,010.03
0429	603-7000	PLASTIC FILTER FABRIC	SY	2,106.000 4.000	.000 222.445 222.445	\$889.78	\$889.78
Category Amount:						\$140,780.82	\$210,528.32
Project Total Amount:						\$254,982.69	\$730,365.39