

Estimate Summary By Project

Contract ID: B14781-14-000-0

Estimate Number: 0007

Pay Period: 06/06/2015

to 07/06/2015

Contract Location:

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

Time Allowed: 624 **Days**
Elapsed Calender Days: 364 **Days**
Percent Time: 58.33

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: (706)485-7283

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 \$1,131,599.66

Percent Complete 44.48%

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	\$1,131,599.66	44.48%	\$137,411.03

Chief Engineer

Estimate Summary By Project

Contract ID: B14781-14-000-0

Estimate Number: 0007

Pay Period: 06/06/2015

to 07/06/2015

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	\$725,135.63	\$584,292.31	\$140,843.32
Non-Participating	\$181,283.91	\$146,073.08	\$35,210.83
Total Earnings	\$906,419.54	\$730,365.39	\$176,054.15
Stockpiled Materials	\$0.00	\$38,643.12	(\$38,643.12)
Gross Earnings	\$906,419.54	\$769,008.51	\$137,411.03
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:	\$906,419.54	\$769,008.51	

Total Payable:	\$137,411.03
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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: 0020 TEMPORARY EROSION CONTROL							
0189	163-0240	MULCH	TN	116.000 160.000	7.424 2.112 9.536	\$337.92	\$1,525.76
0224	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		4,653.000 0.250	218.000 48.000 266.000	\$12.00	\$66.50
0229	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		1,940.000 0.250	190.250 170.730 360.980	\$42.68	\$90.25
0254	167-1500	WATER QUALITY INSPECTIONS	MO	16.000 650.000	6.000 1.000 7.000	\$650.00	\$4,550.00
0259	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	9,305.000 2.900	4,664.750 54.000 4,718.750	\$156.60	\$13,684.38
Category Amount:						\$1,199.20	\$19,916.89

Category Number: 0050 BRIDGE NO. 1 - OVER GREENBRIER CREEK							
0354	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 1	LS	1.000 205050.000	.057 .137 .194	\$28,091.85	\$39,779.70
0364	500-3101	CLASS A CONCRETE	CY	74.000 1165.000	60.400 13.900 74.300	\$16,193.50	\$86,559.50
0369	501-2100	STR STEEL, SWAYBRACING	LB	2,435.000 3.000	.000 1,609.650 1,609.650	\$4,828.95	\$4,828.95

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Category Number: 0050 BRIDGE NO. 1 - OVER GREENBRIER CREEK							
0374	507-8900	PSC BEAMS, AASHTO TYPE 1 MOD, BR NO - 1	LF	870.000 134.000	215.990 654.060 870.050	\$87,644.04	\$116,586.70
0379	511-1000	BAR REINF STEEL	LB	8,206.000 0.900	6,861.000 1,345.000 8,206.000	\$1,210.50	\$7,385.40
0384	511-3000	SUPERSTR REINF STEEL, BR NO - 1	LS	1.000 50000.000	.057 .137 .194	\$6,850.00	\$9,700.00
0394	520-1151	PILING IN PLACE, STEEL H, HP 14 X 89	LF	570.000 65.000	359.340 186.300 545.640	\$12,109.50	\$35,466.60
0419	547-2014	PILE ENCASEMENT, 14 IN PILE	LF	69.000 150.000	20.000 50.000 70.000	\$7,500.00	\$10,500.00
0424	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	2,106.000 45.000	222.445 212.788 435.233	\$9,575.46	\$19,585.49
0429	603-7000	PLASTIC FILTER FABRIC	SY	2,106.000 4.000	222.445 212.788 435.233	\$851.15	\$1,740.93
Category Amount:						\$174,854.95	\$332,133.27
Project Total Amount:						\$176,054.15	\$906,419.54