

Estimate Summary By Project

Contract ID: B14781-14-000-0

Estimate Number: 0008

Pay Period: 07/07/2015

to 08/05/2015

Contract Location:

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

Time Allowed: 624 **Days**
Elapsed Calender Days: 394 **Days**
Percent Time: 63.14

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 \$924,201.92

Percent Complete 54.65%

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	\$924,201.92	54.65%	\$207,397.74

Chief Engineer

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to 08/05/2015

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	\$891,053.82	\$725,135.63	\$165,918.19
Non-Participating	\$222,763.46	\$181,283.91	\$41,479.55
Total Earnings	\$1,113,817.28	\$906,419.54	\$207,397.74
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,113,817.28	\$906,419.54	\$207,397.74
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:	\$1,113,817.28	\$906,419.54	

Total Payable:	\$207,397.74
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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	.520 .175 .695	\$2,625.00	\$10,425.00
		CSBRG-0007-00(168)					
Category Amount:						\$2,625.00	\$10,425.00
Category Number: 0020 TEMPORARY EROSION CONTROL							
0189	163-0240	MULCH	TN	116.000 160.000	9.536 1.056 10.592	\$168.96	\$1,694.72
0204	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		180.000 25.950	191.250 64.188 255.438	\$1,665.68	\$6,628.62
0224	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		4,653.000 0.250	266.000 64.000 330.000	\$16.00	\$82.50
0254	167-1500	WATER QUALITY INSPECTIONS	MO	16.000 650.000	7.000 1.000 8.000	\$650.00	\$5,200.00
0259	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	9,305.000 2.900	4,718.750 87.000 4,805.750	\$252.30	\$13,936.68
Category Amount:						\$2,752.94	\$27,542.52
Category Number: 0050 BRIDGE NO. 1 - OVER GREENBRIER CREEK							
0354	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000 205050.000	.194 .796 .990	\$163,219.80	\$202,999.50

Rpt-ID: RCPEsprj

Georgia

Date: 08/10/2015

User: krender

Department of Transportation

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Category Number: 0050 BRIDGE NO. 1 - OVER GREENBRIER CREEK							
0384	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.194		
				50000.000	.776		
					.970	\$38,800.00	\$48,500.00
		1					

Category Amount:	\$202,019.80	\$251,499.50
Project Total Amount:	\$207,397.74	\$1,113,817.28