

Estimate Summary By Project

Contract ID: B14781-14-000-0

Estimate Number: 0009

Pay Period: 08/06/2015

to 08/31/2015

Contract Location:

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

Time Allowed: 624 **Days**
Elapsed Calender Days: 420 **Days**
Percent Time: 67.31

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 \$750,497.94

Percent Complete 63.18%

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	\$750,497.94	63.18%	\$173,703.98

Chief Engineer

Estimate Summary By Project

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Pay Period: 08/06/2015
to 08/31/2015

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	\$1,030,016.99	\$891,053.82	\$138,963.17
Non-Participating	\$257,504.27	\$222,763.46	\$34,740.81
Total Earnings	\$1,287,521.26	\$1,113,817.28	\$173,703.98
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,287,521.26	\$1,113,817.28	\$173,703.98
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:	\$1,287,521.26	\$1,113,817.28	

Total Payable:	\$173,703.98
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Project Number 0007168

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	.695 .102 .797	\$1,530.00	\$11,955.00
		CSBRG-0007-00(168)					
0029	210-0100	GRADING COMPLETE -	LS	1.000 412000.000	.600 .180 .780	\$74,160.00	\$321,360.00
		CSBRG-0007-00(168)					
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	3,940.000 20.190	1,544.800 314.560 1,859.360	\$6,350.97	\$37,540.48
0035	318-3000	AGGR SURF CRS	TN	200.000 19.370	97.970 35.030 133.000	\$678.53	\$2,576.21
0063	433-1000	REINF CONC APPROACH SLAB	SY	257.000 171.000	.000 256.660 256.660	\$43,888.86	\$43,888.86
0124	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	182.000 33.340	100.000 82.000 182.000	\$2,733.88	\$6,067.88
0129	550-3624	SAFETY END SECTION 24 IN, SIDE DRAIN, 6:1 S EA		8.000 697.040	4.000 4.000 8.000	\$2,788.16	\$5,576.32
Category Amount:						\$132,130.40	\$428,964.75
Category Number: 0020 TEMPORARY EROSION CONTROL							
0219	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		3.000 537.330	.750 .750 1.500	\$403.00	\$806.00

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Category Number: 0020 TEMPORARY EROSION CONTROL							
0224	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		4,653.000 0.250	330.000 253.000 583.000	\$63.25	\$145.75
0229	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		1,940.000 0.250	360.980 56.760 417.740	\$14.19	\$104.44
0254	167-1500	WATER QUALITY INSPECTIONS MO		16.000 650.000	8.000 1.000 9.000	\$650.00	\$5,850.00
0259	171-0030	TEMPORARY SILT FENCE, TYPE C LF		9,305.000 2.900	4,805.750 15.000 4,820.750	\$43.50	\$13,980.18

Category Amount: \$1,173.94 \$20,886.37

Category Number: 0050 BRIDGE NO. 1 - OVER GREENBRIER CREEK							
0354	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 1	LS	1.000 205050.000	.990 .010 1.000	\$2,050.50	\$205,050.00
0359	500-2100	CONCRETE BARRIER LF		347.000 52.500	.000 347.000 347.000	\$18,217.50	\$18,217.50
0384	511-3000	SUPERSTR REINF STEEL, BR NO - 1	LS	1.000 50000.000	.970 .030 1.000	\$1,500.00	\$50,000.00
0424	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN SY		2,106.000 45.000	435.233 265.295 700.528	\$11,938.28	\$31,523.76

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Category Number: 0050 BRIDGE NO. 1 - OVER GREENBRIER CREEK							
0429	603-7000	PLASTIC FILTER FABRIC	SY	2,106.000	435.233		
				4.000	265.295		
					700.528	\$1,061.18	\$2,802.11
Category Amount:						\$34,767.46	\$307,593.37
Category Number: 0060 UTILITIES							
0434	611-8010	ADJUST HYDRANT TO GRADE	EA	4.000	.000		
				1446.500	1.000		
					1.000	\$1,446.50	\$1,446.50
0444	611-8140	ADJUST WATER VALVE BOX TO GRADE	EA	15.000	.000		
				227.150	4.000		
					4.000	\$908.60	\$908.60
Category Amount:						\$2,355.10	\$2,355.10
Category Number: 0010 ROADWAY							
9050	004-0008	EXTRA WORK -	CY	.000	.000		
				7.500	436.944		
					436.944	\$3,277.08	\$3,277.08
		EXTRA WORK SPEC ITEM UNDERCUT OF UNSUITABLE MATERIAL					
Category Amount:						\$3,277.08	\$3,277.08
Project Total Amount:						\$173,703.98	\$1,287,521.26