

Estimate Summary By Project

Contract ID: B14781-14-000-0

Estimate Number: 0015

Pay Period: 02/01/2016

to 02/29/2016

Contract Location:

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

Time Allowed: 624 **Days**

Elapsed Calender Days: 532 **Days**

Percent Time: 85.26

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: (706)485-7283

Date Time Stopped: 12/21/2015

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 \$196,151.73

Percent Complete 90.38%

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	\$196,151.73	90.38%	\$742.40

Chief Engineer

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to 02/29/2016

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	\$1,473,493.99	\$1,472,900.07	\$593.92
Non-Participating	\$368,373.48	\$368,225.00	\$148.48
Total Earnings	\$1,841,867.47	\$1,841,125.07	\$742.40
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,841,867.47	\$1,841,125.07	\$742.40
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:	\$1,841,867.47	\$1,841,125.07	

Total Payable: \$742.40

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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							
0254	167-1500	WATER QUALITY INSPECTIONS	MO	16.000 650.000	14.000 1.000 15.000	\$650.00	\$9,750.00
Category Amount:						\$650.00	\$9,750.00
Category Number: 0030 EROSION CONTROL							
0289	716-2000	EROSION CONTROL MATS, SLOPES	SY	5,635.000 1.100	4,367.475 84.000 4,451.475	\$92.40	\$4,896.62
Category Amount:						\$92.40	\$4,896.62
Project Total Amount:						\$742.40	\$1,841,867.47