

Estimate Summary By Project

Contract ID: B14781-14-000-0

Estimate Number: 0016

Pay Period: 03/01/2016

to 03/31/2016

**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** \$194,651.37

**Percent Complete** 90.45%

**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	\$194,651.37	90.45%	\$1,500.36

Chief Engineer

## Estimate Summary By Project

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Pay Period: 03/01/2016

to 03/31/2016

Project Number: 0007168 US 221/ SR 47 - BRIDGE REPLACEMENT

Federal State Project Number: CSBRG-0007-00(168)

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$1,474,694.28	\$1,473,493.99	\$1,200.29
Non-Participating	\$368,673.55	\$368,373.48	\$300.07
<b>Total Earnings</b>	<b>\$1,843,367.83</b>	<b>\$1,841,867.47</b>	<b>\$1,500.36</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,843,367.83</b>	<b>\$1,841,867.47</b>	<b>\$1,500.36</b>
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
<b>Total:</b>	<b>\$1,843,367.83</b>	<b>\$1,841,867.47</b>	

<b>Total Payable:</b>	<b>\$1,500.36</b>
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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
<b>Category Number: 0010 ROADWAY</b>							
0060	413-1000	BITUM TACK COAT	GL	725.000	1,120.000		
				5.000	-64.000		
					1,056.000	\$-320.00	\$5,280.00
<b>Category Amount:</b>						\$-320.00	\$5,280.00
<b>Category Number: 0020 TEMPORARY EROSION CONTROL</b>							
0254	167-1500	WATER QUALITY INSPECTIONS	MO	16.000	15.000		
				650.000	1.000		
					16.000	\$650.00	\$10,400.00
0259	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	9,305.000	5,273.750		
				2.900	388.500		
					5,662.250	\$1,126.65	\$16,420.53
<b>Category Amount:</b>						\$1,776.65	\$26,820.53
<b>Category Number: 0010 ROADWAY</b>							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	-25,087.330		
				1.000	43.710		
					-25,043.620	\$43.71	(\$25,043.62)
		(IN# 1)					
<b>Category Amount:</b>						\$43.71	\$-25,043.62
<b>Project Total Amount:</b>						\$1,500.36	\$1,843,367.83