Estimate Summary By Project

Contract ID: B14825-14-T00-1 **Estimate Number:** 0030 **Pay Period:** 05/01/2017 **to** 06/05/2017

Contract Location:
CONSTRUCTION OF A BRIDGE / APPROACHES OVER THE (

Time Allowed: 988 **Days**
Elapsed Calender Days: 943 **Days**
Percent Time: 95.45

District: 2 **Area:** 02

Contractor:
GREGORY BRIDGE COMPANY
P. O. BOX 3355

EATONTON GA 31024-3355
Phone: (706)485-7283

Date Let: 09/19/2014
Date Awarded: 10/03/2014
Date Contract Executed: 10/28/2014
Date Notice to Proceed: 11/06/2014
Date Work Began: 01/12/2015
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 07/20/2017

Escrow Agent:
Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount $13,804,061.67
Original Contract Amount $12,573,224.54
Funds Available $2,951,612.33
Percent Complete 78.62%

Counties:
Laurens

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0000833	$13,804,061.67	$12,573,224.54	$2,951,612.33	78.62%	$440,711.84

Chief Engineer

Estimate Summary By Project

Contract ID: B14825-14-T00-1 **Estimate Number:** 0030 **Pay Period:** 05/01/2017 **to** 06/05/2017

Project Number: 0000833 NEW OCONEE RIVER CROSSING-GRADING, DRAI

Federal State Project Number: STP00-0000-00(833)

	Total to Date	Prev to Date	This Estimate
Participating	$3,255,734.97	$3,123,521.42	$132,213.55
Non-Participating	$7,596,714.37	$7,288,216.08	$308,498.29
Total Earnings	**$10,852,449.34**	**$10,411,737.50**	**$440,711.84**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$10,852,449.34**	**$10,411,737.50**	**$440,711.84**
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:	**$10,852,449.34**	**$10,411,737.50**	

Total Payable: **$440,711.84**

Estimate Summary By Project

Contract ID: B14825-14-T00-1 **Estimate Number:** 0030 **Pay Period:** 05/01/2017 **to** 06/05/2017

Project Number 0000833

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					
0001	310-1101	GR AGGR BASE CRS, INCL MATL	TN	29,455.000	29,620.230		
				29.070	2,016.860		
					31,637.090	$58,630.12	$919,690.21
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.960		
				57500.000	.040		
					1.000	$2,300.00	$57,500.00
		STP00-0000-00(833)					
					Category Amount:	$60,930.12	$977,190.21
Category Number:	0020	ROADWAY					
0128	167-1500	WATER QUALITY INSPECTIONS	MO	24.000	28.000		
				600.000	1.000		
					29.000	$600.00	$17,400.00
					Category Amount:	$600.00	$17,400.00
Category Number:	0050	SIGNING & MARKING					
0143	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, T	SF	241.000	.000		
				16.000	107.380		
					107.380	$1,718.08	$1,718.08
0168	636-2090	GALV STEEL POSTS, TP 9	LF	226.000	.000		
				7.000	80.000		
					80.000	$560.00	$560.00
0173	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, T	SF	20.000	.000		
				18.000	30.000		
					30.000	$540.00	$540.00
0178	636-2070	GALV STEEL POSTS, TP 7	LF	322.000	.000		
				6.000	110.000		
					110.000	$660.00	$660.00
					Category Amount:	$3,478.08	$3,478.08

Estimate Summary By Project

Contract ID: B14825-14-T00-1 **Estimate Number:** 0030 **Pay Period:** 05/01/2017 **to** 06/05/2017

Project Number 0000833

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:	0040	BRIDGE NO 1 - OVER THE OCONEE RIVER					
0348	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	.549		
				1371930.000	.082		
					.631	$112,498.26	$865,687.83
		1					
0373	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.500		
				364080.000	.280		
					.780	$101,942.40	$283,982.40
		1					
0413	603-7000	PLASTIC FILTER FABRIC	SY	5,865.000	4,212.298		
				4.000	2,520.061		
					6,732.359	$10,080.24	$26,929.44
					Category Amount:	$224,520.90	$1,176,599.67
Category Number:	0050	SIGNING & MARKING					
0448	654-1001	RAISED PVMT MARKERS TP 1	EA	310.000	.000		
				4.000	243.000		
					243.000	$972.00	$972.00
0458	654-1002	RAISED PVMT MARKERS TP 2	EA	76.000	.000		
				4.000	62.000		
					62.000	$248.00	$248.00
					Category Amount:	$1,220.00	$1,220.00
Category Number:	0040	BRIDGE NO 1 - OVER THE OCONEE RIVER					
9125	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	.000	.000		
				62.770	2,389.083		
					2,389.083	$149,962.74	$149,962.74
		BRIDGE #1 - ENDROLL					
					Category Amount:	$149,962.74	$149,962.74
					Project Total Amount:	$440,711.84	$10,852,449.34