

Estimate Summary By Project

Contract ID: B14825-14-T00-1

Estimate Number: 0001

Pay Period: 11/06/2014

to 02/13/2015

Contract Location:

CONSTRUCTION OF A BRIDGE / APPROACHES OVER THE I

Time Allowed: 695 Days
Elapsed Calender Days: 100 Days
Percent Time: 14.39

District: 0

Area: 09

Contractor:

GREGORY BRIDGE COMPANY
P. O. BOX 3355

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: 09/30/2016

EATONTON

GA 31024-3355

Phone:

Escrow Agent:

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$12,780,849.87

Original Contract Amount \$12,573,224.54

Funds Available \$11,922,467.17

Percent Complete 6.72%

Counties:

Laurens

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0000833	\$12,779,249.87	\$12,571,624.54	\$11,920,867.17	6.72%	\$858,382.70

Chief Engineer

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Estimate Number: 0001

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to 02/13/2015

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	\$257,514.81	\$0.00	\$257,514.81
Non-Participating	\$600,867.89	\$0.00	\$600,867.89
Total Earnings	\$858,382.70	\$0.00	\$858,382.70
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$858,382.70	\$0.00	\$858,382.70
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:	\$858,382.70	\$0.00	

Total Payable:	\$858,382.70
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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							
0004	201-1500	CLEARING & GRUBBING - STP00-0000-00(833)	LS	1.000 1450000.000	.000 .500 .500	\$725,000.00	\$725,000.00
0005	150-1000	TRAFFIC CONTROL - STP00-0000-00(833)	LS	1.000 57500.000	.000 .250 .250	\$14,375.00	\$14,375.00
0063	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	3,250.000 1.750	.000 1,760.000 1,760.000	\$3,080.00	\$3,080.00
Category Amount:						\$742,455.00	\$742,455.00
Category Number: 0030 EROSION CONTROL							
0078	700-8000	FERTILIZER MIXED GRADE	TN	51.000 525.000	.000 2.320 2.320	\$1,218.00	\$1,218.00
Category Amount:						\$1,218.00	\$1,218.00
Category Number: 0020 ROADWAY							
0098	163-0240	MULCH	TN	1,024.000 160.000	.000 40.450 40.450	\$6,472.00	\$6,472.00
0103	163-0232	TEMPORARY GRASSING	AC	64.000 240.000	.000 11.598 11.598	\$2,783.52	\$2,783.52
0118	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	30,200.000 2.900	.000 10,380.750 10,380.750	\$30,104.18	\$30,104.18

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Category Number: 0020 ROADWAY							
0128	167-1500	WATER QUALITY INSPECTIONS	MO	24.000 600.000	.000 1.000 1.000	\$600.00	\$600.00
Category Amount:						\$39,959.70	\$39,959.70
Category Number: 0010 ROADWAY							
0282	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 115000.000	.000 .650 .650	\$74,750.00	\$74,750.00
Category Amount:						\$74,750.00	\$74,750.00
Project Total Amount:						\$858,382.70	\$858,382.70