

Estimate Summary By Project

Contract ID: B14825-14-T00-1

Estimate Number: 0003

Pay Period: 03/03/2015

to 03/31/2015

Contract Location:

CONSTRUCTION OF A BRIDGE / APPROACHES OVER THE I

Time Allowed: 695 Days  
Elapsed Calender Days: 146 Days  
Percent Time: 21.01

District: 2

Area: 02

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 \$11,469,286.40

Percent Complete 10.26%

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	\$11,467,686.40	10.26%	\$48,040.39

Chief Engineer

## Estimate Summary By Project

Contract ID: B14825-14-T00-1

Estimate Number: 0003

Pay Period: 03/03/2015

to 03/31/2015

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	\$393,469.04	\$379,056.92	\$14,412.12
Non-Participating	\$918,094.43	\$884,466.16	\$33,628.27
<b>Total Earnings</b>	<b>\$1,311,563.47</b>	<b>\$1,263,523.08</b>	<b>\$48,040.39</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,311,563.47</b>	<b>\$1,263,523.08</b>	<b>\$48,040.39</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>\$1,311,563.47</b>	<b>\$1,263,523.08</b>	

<b>Total Payable:</b>	<b>\$48,040.39</b>
-----------------------	--------------------

Estimate Summary By Project

Contract ID: B14825-14-T00-1

Estimate Number: 0003

Pay Period: 03/03/2015  
to 03/31/2015

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
<b>Category Number: 0010 ROADWAY</b>							
0003	205-0001	UNCLASS EXCAV	CY	228,082.000 2.670	.000 8,500.000 8,500.000	\$22,695.00	\$22,695.00
0005	150-1000	TRAFFIC CONTROL -  STP00-0000-00(833)	LS	1.000 57500.000	.317 .032 .349	\$1,840.00	\$20,067.50
0063	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	3,250.000 1.750	3,074.300 559.000 3,633.300	\$978.25	\$6,358.28
<b>Category Amount:</b>						\$25,513.25	\$49,120.78
<b>Category Number: 0020 ROADWAY</b>							
0092	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		42.000 959.780	.000 1.500 1.500	\$1,439.67	\$1,439.67
0093	163-0300	CONSTRUCTION EXIT	EA	7.000 1203.590	.000 .750 .750	\$902.69	\$902.69
0113	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		15,100.000 0.250	.000 454.000 454.000	\$113.50	\$113.50
0118	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	30,200.000 2.900	19,775.775 1,653.750 21,429.525	\$4,795.88	\$62,145.62
0128	167-1500	WATER QUALITY INSPECTIONS	MO	24.000 600.000	2.000 1.000 3.000	\$600.00	\$1,800.00

Estimate Summary By Project

Contract ID: B14825-14-T00-1

Estimate Number: 0003

Pay Period: 03/03/2015  
to 03/31/2015

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
<b>Category Number:</b> 0020 ROADWAY							
0273	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		439.000 247.680	.000 56.250 56.250	\$13,932.00	\$13,932.00
0423	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		800.000 2.100	.000 354.000 354.000	\$743.40	\$743.40
<b>Category Amount:</b>						\$22,527.14	\$81,076.88
<b>Project Total Amount:</b>						\$48,040.39	\$1,311,563.47