

Estimate Summary By Project

Contract ID: B14825-14-T00-1

Estimate Number: 0004

Pay Period: 04/01/2015

to 04/30/2015

Contract Location:

CONSTRUCTION OF A BRIDGE / APPROACHES OVER THE I

Time Allowed: 695 Days

Elapsed Calender Days: 176 Days

Percent Time: 25.32

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

EATONTON

GA 31024-3355

Date Work Began: 01/12/2015

Phone:

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 09/30/2016

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$12,780,849.87

Original Contract Amount \$12,573,224.54

Funds Available \$10,824,839.65

Percent Complete 15.30%

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	\$10,823,239.65	15.31%	\$644,446.75

Chief Engineer

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Pay Period: 04/01/2015

to 04/30/2015

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	\$586,803.09	\$393,469.04	\$193,334.05
Non-Participating	\$1,369,207.13	\$918,094.43	\$451,112.70
Total Earnings	\$1,956,010.22	\$1,311,563.47	\$644,446.75
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,956,010.22	\$1,311,563.47	\$644,446.75
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:	\$1,956,010.22	\$1,311,563.47	

Total Payable:	\$644,446.75
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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							
0003	205-0001	UNCLASS EXCAV	CY	228,082.000 2.670	8,500.000 18,884.000 27,384.000	\$50,420.28	\$73,115.28
0004	201-1500	CLEARING & GRUBBING - STP00-0000-00(833)	LS	1.000 1450000.000	.750 .230 .980	\$333,500.00	\$1,421,000.00
0005	150-1000	TRAFFIC CONTROL - STP00-0000-00(833)	LS	1.000 57500.000	.349 .004 .353	\$230.00	\$20,297.50
0040	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	513.000 56.150	.000 232.000 232.000	\$13,026.80	\$13,026.80
0052	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	144.000 72.280	.000 145.500 145.500	\$10,516.74	\$10,516.74

Category Amount: \$407,693.82 \$1,537,956.32

Category Number: 0030 EROSION CONTROL

0078	700-8000	FERTILIZER MIXED GRADE	TN	51.000 525.000	4.719 1.210 5.929	\$635.25	\$3,112.73
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Category Amount: \$635.25 \$3,112.73

Category Number: 0020 ROADWAY

0093	163-0300	CONSTRUCTION EXIT	EA	7.000 1203.590	.750 2.250 3.000	\$2,708.08	\$3,610.77
0103	163-0232	TEMPORARY GRASSING	AC	64.000 240.000	23.593 6.060 29.653	\$1,454.40	\$7,116.72

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Category Number: 0020 ROADWAY							
0113	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		15,100.000 0.250	454.000 25.000 479.000	\$6.25	\$119.75
0118	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	30,200.000 2.900	21,429.525 81.000 21,510.525	\$234.90	\$62,380.52
0128	167-1500	WATER QUALITY INSPECTIONS	MO	24.000 600.000	3.000 1.000 4.000	\$600.00	\$2,400.00
0133	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	16.000 500.000	.000 1.000 1.000	\$500.00	\$500.00

Category Amount: \$5,503.63 \$76,127.76

Category Number: 0010 ROADWAY							
0228	550-1420	STORM DRAIN PIPE, 42 IN, H 1-10	LF	124.000 90.840	.000 128.400 128.400	\$11,663.86	\$11,663.86
0238	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	13.000 717.920	.000 6.000 6.000	\$4,307.52	\$4,307.52
0248	550-4236	FLARED END SECTION 36 IN, STORM DRAIN	EA	4.000 1383.570	.000 2.000 2.000	\$2,767.14	\$2,767.14
0253	550-4242	FLARED END SECTION 42 IN, STORM DRAIN	EA	2.000 1898.260	.000 2.000 2.000	\$3,796.52	\$3,796.52

Category Amount: \$22,535.04 \$22,535.04

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Category Number: 0020 ROADWAY							
0272	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	42.000 200.000	.000 1.000 1.000	\$200.00	\$200.00
0273	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA /SAND BAGS	EA	439.000 247.680	56.250 22.500 78.750	\$5,572.80	\$19,504.80
Category Amount:						\$5,772.80	\$19,704.80
Category Number: 0010 ROADWAY							
0283	511-1000	BAR REINF STEEL	LB	21,422.000 0.900	.000 8,182.400 8,182.400	\$7,364.16	\$7,364.16
0293	207-0203	FOUND BKFILL MATL, TP II	CY	226.000 49.000	.000 128.889 128.889	\$6,315.56	\$6,315.56
0298	500-3101	CLASS A CONCRETE	CY	182.000 572.750	.000 81.527 81.527	\$46,694.59	\$46,694.59
Category Amount:						\$60,374.31	\$60,374.31
Category Number: 0040 BRIDGE NO 1 - OVER THE OCONEE RIVER							
0338	211-0300	BRIDGE EXCAVATION, STREAM CROSSING	CY	654.000 55.000	.000 135.987 135.987	\$7,479.29	\$7,479.29
0358	500-3002	CLASS AA CONCRETE	CY	1,302.000 594.600	.000 106.120 106.120	\$63,098.95	\$63,098.95
0368	511-1000	BAR REINF STEEL	LB	234,278.000 0.910	.000 15,675.000 15,675.000	\$14,264.25	\$14,264.25

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Category Number: 0040 BRIDGE NO 1 - OVER THE OCONEE RIVER							
0378	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	9,945.000 63.250	.000 838.397 838.397	\$53,028.61	\$53,028.61
0413	603-7000	PLASTIC FILTER FABRIC	SY	5,865.000 4.000	.000 108.000 108.000	\$432.00	\$432.00
Category Amount:						\$138,303.10	\$138,303.10
Category Number: 0020 ROADWAY							
0478	603-2012	STN DUMPED RIP RAP, TP 1, 12 IN	SY	776.500 33.600	.000 108.000 108.000	\$3,628.80	\$3,628.80
Category Amount:						\$3,628.80	\$3,628.80
Project Total Amount:						\$644,446.75	\$1,956,010.22