Estimate Summary By Project

Contract ID: B14825-14-T00-1 **Estimate Number:** 0006 **Pay Period:** 06/01/2015 **to** 06/30/2015

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

Time Allowed: 695 **Days**
Elapsed Calender Days: 237 **Days**
Percent Time: 34.10

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: 09/30/2016

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 $9,888,499.15
Percent Complete 22.32%

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	$9,886,899.15	22.63%	$377,539.26

Chief Engineer

Estimate Summary By Project

Contract ID: B14825-14-T00-1   **Estimate Number:** 0006   **Pay Period:** 06/01/2015 **to** 06/30/2015

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	$855,929.16	$742,667.38	$113,261.78
Non-Participating	$1,997,167.92	$1,732,890.44	$264,277.48
Total Earnings	**$2,853,097.08**	**$2,475,557.82**	**$377,539.26**
Stockpiled Materials	$39,253.64	$39,253.64	$0.00
Gross Earnings	**$2,892,350.72**	**$2,514,811.46**	**$377,539.26**
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:	**$2,892,350.72**	**$2,514,811.46**	

Total Payable: **$377,539.26**

Estimate Summary By Project

Contract ID: B14825-14-T00-1 **Estimate Number:** 0006 **Pay Period:** 06/01/2015 to 06/30/2015

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
Category Number:	0010 ROADWAY						
0003	205-0001	UNCLASS EXCAV	CY	228,082.000	90,202.070		
				2.670	109,266.600		
					199,468.670	$291,741.82	$532,581.35
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.403		
				57500.000	.044		
					.447	$2,530.00	$25,702.50
		STP00-0000-00(833)					
0040	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	513.000	232.000		
				56.150	160.000		
					392.000	$8,984.00	$22,010.80
					Category Amount:	$303,255.82	$580,294.65
Category Number:	0020 ROADWAY						
0088	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE S	LF	3,300.000	75.000		
				16.720	210.750		
					285.750	$3,523.74	$4,777.74
0092	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS	EA	42.000	3.750		
				959.780	2.250		
					6.000	$2,159.51	$5,758.68
0098	163-0240	MULCH	TN	1,024.000	95.256		
				160.000	68.492		
					163.748	$10,958.72	$26,199.68
					Category Amount:	$16,641.97	$36,736.10
Category Number:	0030 EROSION CONTROL						
0108	716-2000	EROSION CONTROL MATS, SLOPES	SY	74,500.000	744.222		
				1.030	4,071.000		
					4,815.222	$4,193.13	$4,959.68
					Category Amount:	$4,193.13	$4,959.68

Estimate Summary By Project

Contract ID: B14825-14-T00-1 **Estimate Number:** 0006 **Pay Period:** 06/01/2015 **to** 06/30/2015

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
Category Number:	0020	ROADWAY					
0113	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	15,100.000	836.000		
				0.250	156.000		
					992.000	$39.00	$248.00
0118	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	30,200.000	22,302.525		
				2.900	189.000		
					22,491.525	$548.10	$65,225.42
0128	167-1500	WATER QUALITY INSPECTIONS	MO	24.000	5.000		
				600.000	1.000		
					6.000	$600.00	$3,600.00
					Category Amount:	$1,187.10	$69,073.42
Category Number:	0010	ROADWAY					
0218	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	238.000	.000		
				46.610	238.000		
					238.000	$11,093.18	$11,093.18
0223	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	110.000	.000		
				59.580	32.000		
					32.000	$1,906.56	$1,906.56
0238	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	13.000	6.000		
				717.920	2.000		
					8.000	$1,435.84	$5,743.36
0243	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	4.000	.000		
				911.770	2.000		
					2.000	$1,823.54	$1,823.54
					Category Amount:	$16,259.12	$20,566.64
Category Number:	0020	ROADWAY					
0272	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	42.000	1.000		
				200.000	2.000		
					3.000	$400.00	$600.00

Estimate Summary By Project

Contract ID: B14825-14-T00-1 **Estimate Number:** 0006 **Pay Period:** 06/01/2015 to 06/30/2015

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
Category Number:	0020 ROADWAY						
0273	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA	EA	439.000	90.000		
		/SAND BAGS		247.680	88.500		
					178.500	$21,919.68	$44,210.88
					Category Amount:	$22,319.68	$44,810.88
Category Number:	0030 EROSION CONTROL						
0279	711-0100	TURF REINFORCING MATTING, TP 1	SY	24,792.000	.000		
				4.350	1,779.000		
					1,779.000	$7,738.65	$7,738.65
					Category Amount:	$7,738.65	$7,738.65
Category Number:	0010 ROADWAY						
0280	668-5000	JUNCTION BOX	EA	2.000	.000		
				1548.930	2.000		
					2.000	$3,097.86	$3,097.86
0281	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	2.000	.000		
				589.160	2.000		
					2.000	$1,178.32	$1,178.32
					Category Amount:	$4,276.18	$4,276.18
Category Number:	0030 EROSION CONTROL						
0303	603-7000	PLASTIC FILTER FABRIC	SY	776.500	301.000		
				2.960	-26.889		
					274.111	$-79.59	$811.37
					Category Amount:	$-79.59	$811.37
Category Number:	0020 ROADWAY						
0478	603-2012	STN DUMPED RIP RAP, TP 1, 12 IN	SY	776.500	409.000		
				33.600	52.000		
					461.000	$1,747.20	$15,489.60
					Category Amount:	$1,747.20	$15,489.60
					Project Total Amount:	$377,539.26	$2,853,097.08