

Estimate Summary By Project

Contract ID: B14825-14-T00-1

Estimate Number: 0007

Pay Period: 07/01/2015

to 07/31/2015

**Contract Location:**

CONSTRUCTION OF A BRIDGE / APPROACHES OVER THE I

**Time Allowed:** 695 **Days**

**Elapsed Calender Days:** 268 **Days**

**Percent Time:** 38.56

**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:** (706)485-7283

**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** \$9,502,620.07

**Percent Complete** 24.27%

**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	\$9,501,020.07	25.65%	\$385,879.08

Chief Engineer

## Estimate Summary By Project

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Pay Period: 07/01/2015

to 07/31/2015

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	\$930,386.72	\$855,929.16	\$74,457.56
Non-Participating	\$2,170,902.26	\$1,997,167.92	\$173,734.34
<b>Total Earnings</b>	<b>\$3,101,288.98</b>	<b>\$2,853,097.08</b>	<b>\$248,191.90</b>
Stockpiled Materials	\$176,940.82	\$39,253.64	\$137,687.18
<b>Gross Earnings</b>	<b>\$3,278,229.80</b>	<b>\$2,892,350.72</b>	<b>\$385,879.08</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>\$3,278,229.80</b>	<b>\$2,892,350.72</b>	

**Total Payable: \$385,879.08**

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Pay Period: 07/01/2015  
to 07/31/2015

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	199,468.670 26,057.000 225,525.670	\$69,572.19	\$602,153.54
0005	150-1000	TRAFFIC CONTROL -  STP00-0000-00(833)	LS	1.000 57500.000	.447 .029 .476	\$1,667.50	\$27,370.00
<b>Category Amount:</b>						\$71,239.69	\$629,523.54
<b>Category Number: 0020 ROADWAY</b>							
0088	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		3,300.000 16.720	285.750 1,389.000 1,674.750	\$23,224.08	\$28,001.82
0092	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		42.000 959.780	6.000 1.500 7.500	\$1,439.67	\$7,198.35
0098	163-0240	MULCH	TN	1,024.000 160.000	163.748 34.234 197.982	\$5,477.44	\$31,677.12
<b>Category Amount:</b>						\$30,141.19	\$66,877.29
<b>Category Number: 0030 EROSION CONTROL</b>							
0108	716-2000	EROSION CONTROL MATS, SLOPES	SY	74,500.000 1.030	4,815.222 10,213.000 15,028.222	\$10,519.39	\$15,479.07
<b>Category Amount:</b>						\$10,519.39	\$15,479.07
<b>Category Number: 0020 ROADWAY</b>							
0113	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		15,100.000 0.250	992.000 478.000 1,470.000	\$119.50	\$367.50

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<b>Category Number: 0020 ROADWAY</b>							
0118	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	30,200.000 2.900	22,491.525 189.000 22,680.525	\$548.10	\$65,773.52
0128	167-1500	WATER QUALITY INSPECTIONS	MO	24.000 600.000	6.000 1.000 7.000	\$600.00	\$4,200.00
0138	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	14.000 468.320	2.000 2.000 4.000	\$936.64	\$1,873.28
0273	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS	EA	439.000 247.680	178.500 81.000 259.500	\$20,062.08	\$64,272.96
<b>Category Amount:</b>						\$22,266.32	\$136,487.26
<b>Category Number: 0030 EROSION CONTROL</b>							
0279	711-0100	TURF REINFORCING MATTING, TP 1	SY	24,792.000 4.350	1,779.000 4,526.000 6,305.000	\$19,688.10	\$27,426.75
<b>Category Amount:</b>						\$19,688.10	\$27,426.75
<b>Category Number: 0040 BRIDGE NO 1 - OVER THE OCONEE RIVER</b>							
0338	211-0300	BRIDGE EXCAVATION, STREAM CROSSING	CY	654.000 55.000	247.825 116.850 364.675	\$6,426.75	\$20,057.13
0358	500-3002	CLASS AA CONCRETE	CY	1,302.000 594.600	265.594 57.498 323.092	\$34,188.31	\$192,110.50
0363	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO	LF	7,457.000 214.750	.000 .000 .000	\$0.00	\$0.00

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<b>Category Number:</b> 0040 BRIDGE NO 1 - OVER THE OCONEE RIVER							
0368	511-1000	BAR REINF STEEL	LB	234,278.000 0.910	44,796.000 10,118.973 54,914.973	\$9,208.27	\$49,972.63
0378	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	9,945.000 63.250	1,349.167 221.010 1,570.177	\$13,978.88	\$99,313.70
0403	525-1000	COFFERDAM	EA	7.000 30535.000	.750 1.000 1.750	\$30,535.00	\$53,436.25
<b>Category Amount:</b>						\$94,337.21	\$414,890.21
<b>Project Total Amount:</b>						\$248,191.90	\$3,101,288.98