Estimate Summary By Project

Contract ID: B14825-14-T00-1 **Estimate Number:** 0008 **Pay Period:** 08/01/2015 **to** 08/31/2015

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

Time Allowed: 695 **Days**
Elapsed Calender Days: 299 **Days**
Percent Time: 43.02

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	$9,072,465.47
Percent Complete	27.63%

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	$9,070,865.47	29.02%	$430,154.60

Chief Engineer

Estimate Summary By Project

Contract ID: B14825-14-T00-1 **Estimate Number:** 0008 **Pay Period:** 08/01/2015 **to** 08/31/2015

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	$1,059,433.09	$930,386.72	$129,046.37
Non-Participating	$2,472,010.49	$2,170,902.26	$301,108.23
Total Earnings	**$3,531,443.58**	**$3,101,288.98**	**$430,154.60**
Stockpiled Materials	$176,940.82	$176,940.82	$0.00
Gross Earnings	**$3,708,384.40**	**$3,278,229.80**	**$430,154.60**
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:	**$3,708,384.40**	**$3,278,229.80**	

Total Payable: **$430,154.60**

Contract ID: B14825-14-T00-1 **Estimate Number:** 0008 **Pay Period:** 08/01/2015 to 08/31/2015

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
Category Number:		0010 ROADWAY					
0002	206-0002	BORROW EXCAV, INCL MATL	CY	221,226.000	.000		
				5.560	50,286.000		
					50,286.000	$279,590.16	$279,590.16
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.476		
				57500.000	.031		
					.507	$1,782.50	$29,152.50
		STP00-0000-00(833)					
0010	318-3000	AGGR SURF CRS	TN	1,000.000	.000		
				25.080	559.480		
					559.480	$14,031.76	$14,031.76
					Category Amount:	$295,404.42	$322,774.42
Category Number:		0020 ROADWAY					
0088	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE S	LF	3,300.000	1,674.750		
				16.720	84.000		
					1,758.750	$1,404.48	$29,406.30
0098	163-0240	MULCH	TN	1,024.000	197.982		
				160.000	21.734		
					219.716	$3,477.44	$35,154.56
					Category Amount:	$4,881.92	$64,560.86
Category Number:		0030 EROSION CONTROL					
0108	716-2000	EROSION CONTROL MATS, SLOPES	SY	74,500.000	15,028.222		
				1.030	19,386.000		
					34,414.222	$19,967.58	$35,446.65
					Category Amount:	$19,967.58	$35,446.65
Category Number:		0020 ROADWAY					
0113	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	15,100.000	1,470.000		
				0.250	90.000		
					1,560.000	$22.50	$390.00

Estimate Summary By Project

Contract ID: B14825-14-T00-1 **Estimate Number:** 0008 **Pay Period:** 08/01/2015 to 08/31/2015

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
Category Number:	0020 ROADWAY						
0118	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	30,200.000	22,680.525		
				2.900	147.750		
					22,828.275	$428.48	$66,202.00
0128	167-1500	WATER QUALITY INSPECTIONS	MO	24.000	7.000		
				600.000	1.000		
					8.000	$600.00	$4,800.00
0278	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	4,390.000	.000		
				0.250	592.000		
					592.000	$148.00	$148.00
					Category Amount:	$1,198.98	$71,540.00
Category Number:	0030 EROSION CONTROL						
0279	711-0100	TURF REINFORCING MATTING, TP 1	SY	24,792.000	6,305.000		
				4.350	4,632.000		
					10,937.000	$20,149.20	$47,575.95
					Category Amount:	$20,149.20	$47,575.95
Category Number:	0010 ROADWAY						
0293	207-0203	FOUND BKFILL MATL, TP II	CY	226.000	217.008		
				49.000	25.811		
					242.819	$1,264.74	$11,898.13
					Category Amount:	$1,264.74	$11,898.13
Category Number:	0030 EROSION CONTROL						
0303	603-7000	PLASTIC FILTER FABRIC	SY	776.500	274.111		
				2.960	100.000		
					374.111	$296.00	$1,107.37
					Category Amount:	$296.00	$1,107.37

Estimate Summary By Project

Contract ID: B14825-14-T00-1 **Estimate Number:** 0008 **Pay Period:** 08/01/2015 to 08/31/2015

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
Category Number:	0040	BRIDGE NO 1 - OVER THE OCONEE RIVER					
0338	211-0300	BRIDGE EXCAVATION, STREAM CROSSING	CY	654.000	364.675		
				55.000	162.595		
					527.270	$8,942.73	$28,999.85
0358	500-3002	CLASS AA CONCRETE	CY	1,302.000	323.092		
				594.600	16.635		
					339.727	$9,891.17	$202,001.67
0368	511-1000	BAR REINF STEEL	LB	234,278.000	54,914.973		
				0.910	3,313.980		
					58,228.953	$3,015.72	$52,988.35
0378	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	9,945.000	1,570.177		
				63.250	494.026		
					2,064.203	$31,247.14	$130,560.84
0403	525-1000	COFFERDAM	EA	7.000	1.750		
				30535.000	1.000		
					2.750	$30,535.00	$83,971.25
					Category Amount:	$83,631.76	$498,521.96
Category Number:	0020	ROADWAY					
0478	603-2012	STN DUMPED RIP RAP, TP 1, 12 IN	SY	776.500	461.000		
				33.600	100.000		
					561.000	$3,360.00	$18,849.60
					Category Amount:	$3,360.00	$18,849.60
					Project Total Amount:	$430,154.60	$3,531,443.58