

Estimate Summary By Project

Contract ID: B14825-14-T00-1

Estimate Number: 0014

Pay Period: 02/01/2016

to 02/29/2016

Contract Location:

CONSTRUCTION OF A BRIDGE / APPROACHES OVER THE I

Time Allowed: 695 **Days**

Elapsed Calender Days: 481 **Days**

Percent Time: 69.21

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 \$7,427,430.58

Percent Complete 40.50%

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	\$7,425,830.58	41.89%	\$4,439.51

Chief Engineer

Estimate Summary By Project

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to 02/29/2016

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	\$1,552,943.63	\$1,551,611.78	\$1,331.85
Non-Participating	\$3,623,534.84	\$3,620,427.18	\$3,107.66
Total Earnings	\$5,176,478.47	\$5,172,038.96	\$4,439.51
Stockpiled Materials	\$176,940.82	\$176,940.82	\$0.00
Gross Earnings	\$5,353,419.29	\$5,348,979.78	\$4,439.51
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:	\$5,353,419.29	\$5,348,979.78	

Total Payable: \$4,439.51

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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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 57500.000	.667 .002 .669	\$115.00	\$38,467.50
		STP00-0000-00(833)					
0063	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	3,250.000 1.750	3,633.300 789.000 4,422.300	\$1,380.75	\$7,739.03
Category Amount:						\$1,495.75	\$46,206.53
Category Number: 0030 EROSION CONTROL							
0078	700-8000	FERTILIZER MIXED GRADE	TN	51.000 525.000	16.876 .183 17.059	\$96.08	\$8,955.98
Category Amount:						\$96.08	\$8,955.98
Category Number: 0020 ROADWAY							
0088	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		3,300.000 16.720	2,615.250 15.000 2,630.250	\$250.80	\$43,977.78
0098	163-0240	MULCH	TN	1,024.000 160.000	248.038 1.078 249.116	\$172.48	\$39,858.56
0103	163-0232	TEMPORARY GRASSING	AC	64.000 240.000	41.157 .918 42.075	\$220.32	\$10,098.00
0113	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		15,100.000 0.250	1,649.000 50.000 1,699.000	\$12.50	\$424.75
0118	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	30,200.000 2.900	23,504.775 411.750 23,916.525	\$1,194.08	\$69,357.92

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Category Number: 0020 ROADWAY							
0128	167-1500	WATER QUALITY INSPECTIONS	MO	24.000 600.000	13.000 1.000 14.000	\$600.00	\$8,400.00
0272	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	42.000 200.000	3.000 1.000 4.000	\$200.00	\$800.00
0278	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	4,390.000 0.250	2,799.000 34.000 2,833.000	\$8.50	\$708.25
0423	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM RAW CHECK DAM	LF	800.000 2.100	354.000 90.000 444.000	\$189.00	\$932.40

Category Amount:	\$2,847.68	\$174,557.66
Project Total Amount:	\$4,439.51	\$5,176,478.47