

Estimate Summary By Project

Contract ID: B14825-14-T00-1

Estimate Number: 0017

Pay Period: 05/01/2016

to 05/15/2016

**Contract Location:**

CONSTRUCTION OF A BRIDGE / APPROACHES OVER THE I

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

**Elapsed Calender Days:** 557 **Days**

**Percent Time:** 80.14

**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** \$12,773,436.77

**Original Contract Amount** \$12,573,224.54

**Funds Available** \$6,268,561.25

**Percent Complete** 50.93%

**Counties:**

Laurens

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0000833	\$12,773,436.77	\$12,573,224.54	\$6,268,561.25	50.93%	\$500,602.33

Chief Engineer

## Estimate Summary By Project

Contract ID: B14825-14-T00-1

Estimate Number: 0017

Pay Period: 05/01/2016  
to 05/15/2016

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	\$1,951,462.77	\$1,801,282.07	\$150,180.70
Non-Participating	\$4,553,412.75	\$4,202,991.12	\$350,421.63
<b>Total Earnings</b>	<b>\$6,504,875.52</b>	<b>\$6,004,273.19</b>	<b>\$500,602.33</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$6,504,875.52</b>	<b>\$6,004,273.19</b>	<b>\$500,602.33</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>\$6,504,875.52</b>	<b>\$6,004,273.19</b>	

<b>Total Payable:</b>	<b>\$500,602.33</b>
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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
<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.680		
				57500.000	.040		
		STP00-0000-00(833)			.720	\$2,300.00	\$41,400.00
<b>Category Amount:</b>						\$2,300.00	\$41,400.00
<b>Category Number:</b> 0040 BRIDGE NO 1 - OVER THE OCONEE RIVER							
0363	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO · LF		7,457.000	2,496.458		
				214.750	1,913.468		
		1			4,409.926	\$410,917.25	\$947,031.61
0408	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	5,865.000	1,018.444		
				50.000	1,614.040		
					2,632.484	\$80,702.00	\$131,624.20
0413	603-7000	PLASTIC FILTER FABRIC	SY	5,865.000	1,126.444		
				4.000	1,670.769		
					2,797.213	\$6,683.08	\$11,188.85
<b>Category Amount:</b>						\$498,302.33	\$1,089,844.66
<b>Project Total Amount:</b>						\$500,602.33	\$6,504,875.52