

Estimate Summary By Project

Contract ID: B14825-14-T00-1

Estimate Number: 0018

Pay Period: 05/16/2016

to 05/31/2016

**Contract Location:**

CONSTRUCTION OF A BRIDGE / APPROACHES OVER THE I

**Time Allowed:** 695 **Days**  
**Elapsed Calender Days:** 573 **Days**  
**Percent Time:** 82.45

**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  
**Date Work Began:** 01/12/2015  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 09/30/2016

EATONTON

GA 31024-3355

**Phone:** (706)485-7283

**Escrow Agent:**

**Surety Co:** HARTFORD ACCIDENT AND INDEMNITY COMPANY

**Current Contract Amount** \$12,773,436.77

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

**Funds Available** \$6,194,726.61

**Percent Complete** 51.50%

**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	\$6,194,726.61	51.50%	\$73,834.64

Chief Engineer

## Estimate Summary By Project

Contract ID: B14825-14-T00-1

Estimate Number: 0018

Pay Period: 05/16/2016

to 05/31/2016

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	\$1,973,613.17	\$1,951,462.77	\$22,150.40
Non-Participating	\$4,605,096.99	\$4,553,412.75	\$51,684.24
<b>Total Earnings</b>	<b>\$6,578,710.16</b>	<b>\$6,504,875.52</b>	<b>\$73,834.64</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$6,578,710.16</b>	<b>\$6,504,875.52</b>	<b>\$73,834.64</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>\$6,578,710.16</b>	<b>\$6,504,875.52</b>	

<b>Total Payable:</b>	<b>\$73,834.64</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: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 57500.000	.720 .039 .759	\$2,242.50	\$43,642.50
		STP00-0000-00(833)					
<b>Category Amount:</b>						\$2,242.50	\$43,642.50
<b>Category Number: 0020 ROADWAY</b>							
0118	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	30,200.000 2.900	24,246.525 52.500 24,299.025	\$152.25	\$70,467.17
0128	167-1500	WATER QUALITY INSPECTIONS	MO	24.000 600.000	16.000 1.000 17.000	\$600.00	\$10,200.00
<b>Category Amount:</b>						\$752.25	\$80,667.17
<b>Category Number: 0040 BRIDGE NO 1 - OVER THE OCONEE RIVER</b>							
0408	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	5,865.000 50.000	2,632.484 1,303.591 3,936.075	\$65,179.55	\$196,803.75
0413	603-7000	PLASTIC FILTER FABRIC	SY	5,865.000 4.000	2,797.213 1,415.085 4,212.298	\$5,660.34	\$16,849.19
<b>Category Amount:</b>						\$70,839.89	\$213,652.94
<b>Project Total Amount:</b>						\$73,834.64	\$6,578,710.16