

Estimate Summary By Project

Contract ID: B14825-14-T00-1

Estimate Number: 0019

Pay Period: 06/01/2016

to 06/30/2016

**Contract Location:**

CONSTRUCTION OF A BRIDGE / APPROACHES OVER THE I

**Time Allowed:** 756 **Days**  
**Elapsed Calender Days:** 603 **Days**  
**Percent Time:** 79.76

**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:** 11/30/2016

EATONTON GA 31024-3355

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

**Escrow Agent:**

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

**Current Contract Amount** \$13,322,106.03

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

**Funds Available** \$6,659,005.84

**Percent Complete** 50.02%

**Counties:**

Laurens

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0000833	\$13,322,106.03	\$12,573,224.54	\$6,659,005.84	50.02%	\$84,390.03

Chief Engineer

## Estimate Summary By Project

Contract ID: B14825-14-T00-1

Estimate Number: 0019

Pay Period: 06/01/2016

to 06/30/2016

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	\$1,998,930.19	\$1,973,613.17	\$25,317.02
Non-Participating	\$4,664,170.00	\$4,605,096.99	\$59,073.01
<b>Total Earnings</b>	<b>\$6,663,100.19</b>	<b>\$6,578,710.16</b>	<b>\$84,390.03</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$6,663,100.19</b>	<b>\$6,578,710.16</b>	<b>\$84,390.03</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>\$6,663,100.19</b>	<b>\$6,578,710.16</b>	

<b>Total Payable:</b>	<b>\$84,390.03</b>
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Estimate Summary By Project

Contract ID: B14825-14-T00-1

Estimate Number: 0019

Pay Period: 06/01/2016

to 06/30/2016

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	.759 -.015 .744	\$-862.50	\$42,780.00
		STP00-0000-00(833)					
0063	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	3,250.000 1.750	5,092.300 100.000 5,192.300	\$175.00	\$9,086.53
<b>Category Amount:</b>						\$-687.50	\$51,866.53
<b>Category Number: 0030 EROSION CONTROL</b>							
0078	700-8000	FERTILIZER MIXED GRADE	TN	51.000 525.000	17.371 .100 17.471	\$52.50	\$9,172.28
<b>Category Amount:</b>						\$52.50	\$9,172.28
<b>Category Number: 0020 ROADWAY</b>							
0088	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		3,300.000 16.720	2,630.250 36.000 2,666.250	\$601.92	\$44,579.70
0098	163-0240	MULCH	TN	1,024.000 160.000	252.219 15.057 267.276	\$2,409.12	\$42,764.16
0103	163-0232	TEMPORARY GRASSING	AC	64.000 240.000	43.637 .500 44.137	\$120.00	\$10,592.88
0113	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		15,100.000 0.250	1,699.000 1,460.000 3,159.000	\$365.00	\$789.75
0118	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	30,200.000 2.900	24,299.025 387.000 24,686.025	\$1,122.30	\$71,589.47

Estimate Summary By Project

Contract ID: B14825-14-T00-1

Estimate Number: 0019

Pay Period: 06/01/2016

to 06/30/2016

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: 0020 ROADWAY</b>							
0128	167-1500	WATER QUALITY INSPECTIONS	MO	24.000 600.000	17.000 1.000 18.000	\$600.00	\$10,800.00
0272	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	42.000 200.000	4.000 5.000 9.000	\$1,000.00	\$1,800.00
0278	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	4,390.000 0.250	2,833.000 80.000 2,913.000	\$20.00	\$728.25
<b>Category Amount:</b>						\$6,238.34	\$183,644.21
<b>Category Number: 0040 BRIDGE NO 1 - OVER THE OCONEE RIVER</b>							
0348	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000 1371930.000	.000 .019 .019	\$26,066.67	\$26,066.67
		1					
0373	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 364080.000	.000 .019 .019	\$6,917.52	\$6,917.52
		1					
0403	525-1000	COFFERDAM	EA	7.000 30535.000	4.500 1.500 6.000	\$45,802.50	\$183,210.00
<b>Category Amount:</b>						\$78,786.69	\$216,194.19
<b>Project Total Amount:</b>						\$84,390.03	\$6,663,100.19