

Estimate Summary By Project

Contract ID: B14825-14-T00-1

Estimate Number: 0033

Pay Period: 08/01/2017

to 08/31/2017

Contract Location:

CONSTRUCTION OF A BRIDGE / APPROACHES OVER THE I

Time Allowed: 988 **Days**

Elapsed Calender Days: 1030 **Days**

Percent Time: 104.25

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: 07/20/2017

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$13,804,061.67

Original Contract Amount \$12,573,224.54

Funds Available \$1,543,058.61

Percent Complete 89.18%

Counties:

Laurens

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0000833	\$13,804,061.67	\$12,573,224.54	\$1,543,058.61	88.82%	\$170,210.62

Chief Engineer

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Pay Period: 08/01/2017
to 08/31/2017

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	\$3,693,307.71	\$3,631,168.20	\$62,139.51
Non-Participating	\$8,617,717.35	\$8,472,725.24	\$144,992.11
Total Earnings	\$12,311,025.06	\$12,103,893.44	\$207,131.62
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$12,311,025.06	\$12,103,893.44	\$207,131.62
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	(\$50,022.00)	(\$13,101.00)	(\$36,921.00)
Total:	\$12,261,003.06	\$12,090,792.44	
		Total Payable:	\$170,210.62

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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							
0001	310-1101	GR AGGR BASE CRS, INCL MATL	TN	29,455.000 29.070	33,282.410 156.080 33,438.490	\$4,537.25	\$972,056.90
0034	500-3200	CLASS B CONCRETE	CY	156.000 415.000	32.051 64.359 96.410	\$26,708.99	\$40,010.15
0039	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	164.000 28.730	124.000 90.000 214.000	\$2,585.70	\$6,148.22
0046	641-1100	GUARDRAIL, TP T	LF	84.000 70.000	.000 42.000 42.000	\$2,940.00	\$2,940.00
0049	641-1200	GUARDRAIL, TP W	LF	4,850.000 16.090	.000 1,389.000 1,389.000	\$22,349.01	\$22,349.01
0050	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	4.000 799.000	.000 1.000 1.000	\$799.00	\$799.00
Category Amount:						\$59,919.95	\$1,044,303.28
Category Number: 0030 EROSION CONTROL							
0058	700-6910	PERMANENT GRASSING	AC	64.000 815.000	25.624 4.970 30.594	\$4,050.55	\$24,934.11
Category Amount:						\$4,050.55	\$24,934.11

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Category Number: 0010 ROADWAY							
0068	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	4.000 1800.000	.000 1.000 1.000	\$1,800.00	\$1,800.00
Category Amount:						\$1,800.00	\$1,800.00
Category Number: 0030 EROSION CONTROL							
0078	700-8000	FERTILIZER MIXED GRADE	TN	51.000 525.000	27.024 2.982 30.006	\$1,565.55	\$15,753.15
Category Amount:						\$1,565.55	\$15,753.15
Category Number: 0020 ROADWAY							
0092	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA	EA	42.000 959.780	13.000 2.000 15.000	\$1,919.56	\$14,396.70
0098	163-0240	MULCH	TN	1,024.000 160.000	306.479 5.570 312.049	\$891.20	\$49,927.84
Category Amount:						\$2,810.76	\$64,324.54
Category Number: 0030 EROSION CONTROL							
0108	716-2000	EROSION CONTROL MATS, SLOPES	SY	74,500.000 1.030	43,246.333 16,110.778 59,357.111	\$16,594.10	\$61,137.82
Category Amount:						\$16,594.10	\$61,137.82
Category Number: 0020 ROADWAY							
0128	167-1500	WATER QUALITY INSPECTIONS	MO	24.000 600.000	31.000 1.000 32.000	\$600.00	\$19,200.00

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Category Number: 0020 ROADWAY							
0273	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		439.000 247.680	339.438 24.000 363.438	\$5,944.32	\$90,016.32
Category Amount:						\$6,544.32	\$109,216.32
Category Number: 0030 EROSION CONTROL							
0279	711-0100	TURF REINFORCING MATTING, TP 1	SY	24,792.000 4.350	11,281.889 1,560.000 12,841.889	\$6,786.00	\$55,862.22
Category Amount:						\$6,786.00	\$55,862.22
Category Number: 0010 ROADWAY							
0283	511-1000	BAR REINF STEEL	LB	21,422.000 0.900	19,934.592 955.168 20,889.760	\$859.65	\$18,800.78
Category Amount:						\$859.65	\$18,800.78
Category Number: 0030 EROSION CONTROL							
0303	603-7000	PLASTIC FILTER FABRIC	SY	776.500 2.960	508.667 101.000 609.667	\$298.96	\$1,804.61
Category Amount:						\$298.96	\$1,804.61
Category Number: 0040 BRIDGE NO 1 - OVER THE OCONEE RIVER							
0408	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	5,865.000 50.000	3,936.075 330.000 4,266.075	\$16,500.00	\$213,303.75
0413	603-7000	PLASTIC FILTER FABRIC	SY	5,865.000 4.000	6,732.359 1,780.160 8,512.519	\$7,120.64	\$34,050.08
Category Amount:						\$23,620.64	\$247,353.83

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Category Number: 0010 ROADWAY							
0418	550-3624	SAFETY END SECTION 24 IN, SIDE DRAIN, 6:1 S EA		6.000 629.290	4.000 4.000 8.000	\$2,517.16	\$5,034.32
Category Amount:						\$2,517.16	\$5,034.32
Category Number: 0020 ROADWAY							
0478	603-2012	STN DUMPED RIP RAP, TP 1, 12 IN	SY	776.500 33.600	695.556 101.000 796.556	\$3,393.60	\$26,764.28
Category Amount:						\$3,393.60	\$26,764.28
Category Number: 0040 BRIDGE NO 1 - OVER THE OCONEE RIVER							
9125	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	.000 62.770	2,389.083 1,216.670 3,605.753	\$76,370.38	\$226,333.12
		BRIDGE #1 - ENDROLL					
Category Amount:						\$76,370.38	\$226,333.12
Project Total Amount:						\$207,131.62	\$12,311,025.06