

Estimate Summary By Project

Contract ID: B14825-14-T00-1

Estimate Number: 0038

Pay Period: 08/01/2018

to 11/30/2018

Contract Location:

CONSTRUCTION OF A BRIDGE / APPROACHES OVER THE I

Time Allowed: 988 **Days**

Elapsed Calender Days: 1060 **Days**

Percent Time: 107.29

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: 09/30/2017

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 07/20/2017

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$13,791,992.43

Original Contract Amount \$12,573,224.54

Funds Available \$983,323.81

Percent Complete 93.49%

Counties:

Laurens

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0000833	\$13,791,992.43	\$12,573,224.54	\$983,323.81	92.87%	\$50,772.10

Chief Engineer

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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	\$3,868,326.40	\$3,853,094.76	\$15,231.64
Non-Participating	\$9,026,094.22	\$8,990,553.76	\$35,540.46
Total Earnings	\$12,894,420.62	\$12,843,648.52	\$50,772.10
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$12,894,420.62	\$12,843,648.52	\$50,772.10
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	(\$85,752.00)	(\$85,752.00)	\$0.00
Total:	\$12,808,668.62	\$12,757,896.52	

Total Payable: \$50,772.10

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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							
0002	206-0002	BORROW EXCAV, INCL MATL	CY	221,226.000 5.560	136,475.430 2,219.500 138,694.930	\$12,340.42	\$771,143.81
Category Amount:						\$12,340.42	\$771,143.81
Category Number: 0030 EROSION CONTROL							
0058	700-6910	PERMANENT GRASSING	AC	64.000 815.000	36.166 2.661 38.827	\$2,168.72	\$31,644.01
0078	700-8000	FERTILIZER MIXED GRADE	TN	51.000 525.000	33.349 1.597 34.946	\$838.43	\$18,346.65
Category Amount:						\$3,007.15	\$49,990.66
Category Number: 0020 ROADWAY							
0098	163-0240	MULCH	TN	1,024.000 160.000	316.002 4.492 320.494	\$718.72	\$51,279.04
Category Amount:						\$718.72	\$51,279.04
Category Number: 0030 EROSION CONTROL							
0108	716-2000	EROSION CONTROL MATS, SLOPES	SY	74,500.000 1.030	75,028.222 1,230.528 76,258.750	\$1,267.44	\$78,546.51
Category Amount:						\$1,267.44	\$78,546.51
Category Number: 0020 ROADWAY							
0118	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	30,200.000 2.900	27,771.525 9,317.175 37,088.700	\$27,019.81	\$107,557.23
Category Amount:						\$27,019.81	\$107,557.23

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Category Number: 0050 SIGNING & MARKING							
0143	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		241.000 16.000	268.260 71.460 339.720	\$1,143.36	\$5,435.52
0153	652-5452	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LF	21,408.000 0.160	19,176.000 1,879.000 21,055.000	\$300.64	\$3,368.80
0158	652-5451	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LF	28,830.000 0.160	27,066.000 1,869.000 28,935.000	\$299.04	\$4,629.60
0173	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		20.000 18.000	30.000 10.000 40.000	\$180.00	\$720.00
0178	636-2070	GALV STEEL POSTS, TP 7	LF	322.000 6.000	336.000 127.000 463.000	\$762.00	\$2,778.00
0198	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		215.000 7.500	170.000 15.000 185.000	\$112.50	\$1,387.50
Category Amount:						\$2,797.54	\$18,319.42
Category Number: 0030 EROSION CONTROL							
0279	711-0100	TURF REINFORCING MATTING, TP 1	SY	24,792.000 4.350	13,008.556 248.889 13,257.445	\$1,082.67	\$57,669.89
Category Amount:						\$1,082.67	\$57,669.89
Category Number: 0020 ROADWAY							
0423	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		800.000 2.100	1,833.000 611.000 2,444.000	\$1,283.10	\$5,132.40

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Category Number: 0020 ROADWAY							
0433	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT EA		20.000	8.250		
				375.000	2.750		
					11.000	\$1,031.25	\$4,125.00
Category Amount:						\$2,314.35	\$9,257.40
Category Number: 0050 SIGNING & MARKING							
0448	654-1001	RAISED PVMT MARKERS TP 1	EA	310.000	549.000		
				4.000	56.000		
					605.000	\$224.00	\$2,420.00
Category Amount:						\$224.00	\$2,420.00
Project Total Amount:						\$50,772.10	\$12,894,420.62