

Estimate Summary By Project

Contract ID: B14280-12-000-0

Estimate Number: 0009

Pay Period: 10/02/2013

to 12/23/2014

Contract Location:
KINGSTON RD (CR 133)

Time Allowed: 360 **Days**
Elapsed Calender Days: 263 **Days**
Percent Time: 73.06

District: 2

Area: 05

Contractor:
GREGORY BRIDGE COMPANY
P. O. BOX 3355

Date Let: 03/16/2012
Date Awarded: 03/30/2012
Date Contract Executed: 05/04/2012
Date Notice to Proceed: 05/06/2012
Date Work Began: 08/20/2012
Date Time Stopped: 01/23/2013
Date Accepted: 00/00/0000
Adjusted Completion Date: 04/30/2013

EATONTON GA 31024-3355
Phone: (706)485-7283

Escrow Agent:
Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$701,405.25
Original Contract Amount \$690,671.30
Funds Available \$20,857.24
Percent Complete 97.03%

Counties:
Morgan

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007393.01000	\$701,405.25	\$690,671.30	\$20,857.24	97.03%	\$1,307.13

Chief Engineer

Estimate Summary By Project

Contract ID: B14280-12-000-0

Estimate Number: 0009

Pay Period: 10/02/2013

to 12/23/2014

Project Number: 0007393.01000 KINGSTON RD (CR 133) - 0.149 MI BRIDGE REPLA

Federal State Project Number: CSBRG-0007-00(393)

	Total to Date	Prev to Date	This Estimate
Participating	\$544,438.40	\$543,392.70	\$1,045.70
Non-Participating	\$136,109.61	\$135,848.18	\$261.43
Total Earnings	\$680,548.01	\$679,240.88	\$1,307.13
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$680,548.01	\$679,240.88	\$1,307.13
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
Total:	\$680,548.01	\$679,240.88	

Total Payable:	\$1,307.13
-----------------------	-------------------

Estimate Summary By Project

Contract ID: B14280-12-000-0

Estimate Number: 0009

Pay Period: 10/02/2013

to 12/23/2014

Project Number 0007393.01000

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							
0025	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T\TN L BITUM MATL & H LIME		130.000 97.340	146.710 .000 146.710	\$0.00	\$14,280.75
0031	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		.000 80.579	218.960 .000 218.960	\$0.00	\$17,643.58
0035	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		176.000 88.980	180.560 .000 180.560	\$0.00	\$16,066.23
0045	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	316.000 5.300	360.000 .000 360.000	\$0.00	\$1,908.00
0065	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	35.000 34.800	37.500 .000 37.500	\$0.00	\$1,305.00
0080	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	155.000 37.800	324.000 .000 324.000	\$0.00	\$12,247.20
0085	603-7000	PLASTIC FILTER FABRIC	SY	155.000 3.100	324.000 .000 324.000	\$0.00	\$1,004.40
0115	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	645.000 2.000	688.000 .000 688.000	\$0.00	\$1,376.00

Category Amount: \$0.00 \$65,831.16

Estimate Summary By Project

Contract ID: B14280-12-000-0

Estimate Number: 0009

Pay Period: 10/02/2013
to 12/23/2014

Project Number 0007393.01000

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: 0020 SIGNING & MARKING							
0140	652-5451	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LF	1,330.000 0.150	1,338.000 .000 1,338.000	\$0.00	\$200.70
0145	652-5452	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LF	1,330.000 0.150	1,338.000 .000 1,338.000	\$0.00	\$200.70
0155	657-1084	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, \ LF		240.000 8.000	248.000 .000 248.000	\$0.00	\$1,984.00
0160	657-6054	PREFORMED PLASTIC SOLID PVMT MKG, 5 IN, \ LF		240.000 4.950	248.000 .000 248.000	\$0.00	\$1,227.60
Category Amount:						\$0.00	\$3,613.00
Category Number: 0030 PERMANENT EROSION CONTROL							
0170	700-6910	PERMANENT GRASSING	AC	1.000 1000.000	1.036 .000 1.036	\$0.00	\$1,036.00
0190	716-2000	EROSION CONTROL MATS, SLOPES	SY	2,900.000 1.500	5,016.500 .000 5,016.500	\$0.00	\$7,524.75
Category Amount:						\$0.00	\$8,560.75
Category Number: 0040 TEMPORARY EROSION CONTROL							
0215	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		1,350.000 3.500	585.750 195.250 781.000	\$683.38	\$2,733.50
0220	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		3.000 350.000	1.500 .500 2.000	\$175.00	\$700.00

Estimate Summary By Project

Contract ID: B14280-12-000-0

Estimate Number: 0009

Pay Period: 10/02/2013
to 12/23/2014

Project Number 0007393.01000

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: 0040 TEMPORARY EROSION CONTROL							
0265	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	180.000	269.250		
				5.000	89.750		
					359.000	\$448.75	\$1,795.00
Category Amount:						\$1,307.13	\$5,228.50
Category Number: 0050 BRIDGE							
0285	500-2100	CONCRETE BARRIER	LF	225.000	225.760		
				47.250	.000		
					225.760	\$0.00	\$10,667.16
0330	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	741.000	981.667		
				38.500	.000		
					981.667	\$0.00	\$37,794.18
0335	603-7000	PLASTIC FILTER FABRIC	SY	741.000	981.667		
				3.000	.000		
					981.667	\$0.00	\$2,945.00
Category Amount:						\$0.00	\$51,406.34
Project Total Amount:						\$1,307.13	\$680,548.01