

Estimate Summary By Project

Contract ID: B14370-12-000-0

Estimate Number: 0015

Pay Period: 02/01/2014

to 03/03/2014

Contract Location: 0.269 MILE OF CONSTRUCTION OF A BRIDGE AND APPROA
Time Allowed: 629 Days
Elapsed Calender Days: 571 Days
Percent Time: 90.78

District: 3 Area: 01

Contractor: GREGORY BRIDGE COMPANY
P. O. BOX 3355
EATONTON GA 31024-3355
Phone:
Escrow Agent:
Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Date Let: 06/22/2012
Date Awarded: 07/06/2012
Date Contract Executed: 08/01/2012
Date Notice to Proceed: 08/10/2012
Date Work Began: 11/06/2012
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 04/30/2014

Current Contract Amount \$1,828,342.29
Original Contract Amount \$1,761,115.20
Funds Available \$326,813.90
Percent Complete 82.13%

Counties: Butts

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
333170-	\$1,828,342.29	\$1,761,115.20	\$326,813.90	82.13%	\$1,778.02

Chief Engineer

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Project Number: 333170- SR 36 OVER TOWALIGA RIVER 7.5 MILES SW OF
COUNTY

Federal State Project Number: BRST0-0054-01(064)

	Total to Date	Prev to Date	This Estimate
Participating	\$1,351,375.62	\$1,349,775.40	\$1,600.22
Non-Participating	\$150,152.77	\$149,974.97	\$177.80
Total Earnings	\$1,501,528.39	\$1,499,750.37	\$1,778.02
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,501,528.39	\$1,499,750.37	\$1,778.02
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:	\$1,501,528.39	\$1,499,750.37	

Total Payable: \$1,778.02

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Project Number 333170-

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							
0010	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		210.000 87.040	606.450 .000 606.450	\$0.00	\$52,785.41
0011	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		.000 86.290	118.510 .000 118.510	\$0.00	\$10,226.23
		Temporary Asphalt Leveling reduced \$0.75 per ton					
0016	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T TN L BITUM MATL & H LIME		.000 83.500	241.200 .000 241.200	\$0.00	\$20,140.20
		Temporary Asphalt for 9.5 mm Reduced @ \$0.75 per ton					
0026	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000 72.600	250.250 .000 250.250	\$0.00	\$18,168.15
		Temporary Asphalt 19 mm reduced at \$0.75 per ton					
0080	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	500.000 35.000	587.500 .000 587.500	\$0.00	\$20,562.50
Category Amount:						\$0.00	\$121,882.49

Category Number: 0020 EROSION CONTROL							
0175	163-0240	MULCH	TN	40.000 200.000	38.358 5.228 43.586	\$1,045.60	\$8,717.20
0195	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		5.000 149.000	19.500 .000 19.500	\$0.00	\$2,905.50
0205	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		60.000 3.450	476.563 52.875 529.438	\$182.42	\$1,826.56

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Category Number: 0020 EROSION CONTROL							
0235	167-1500	WATER QUALITY INSPECTIONS	MO	18.000 550.000	15.000 1.000 16.000	\$550.00	\$8,800.00
Category Amount:						\$1,778.02	\$22,249.26
Category Number: 0030 BRIDGES							
0345	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	635.000 45.000	943.061 .000 943.061	\$0.00	\$42,437.75
0350	603-7000	PLASTIC FILTER FABRIC	SY	635.000 3.000	952.438 .000 952.438	\$0.00	\$2,857.31
Category Amount:						\$0.00	\$45,295.06
Category Number: 0010 ROADWAY							
0360	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	490.000 0.680	1,609.000 .000 1,609.000	\$0.00	\$1,094.12
0365	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENL EA		1.000 4100.000	2.000 .000 2.000	\$0.00	\$8,200.00
Category Amount:						\$0.00	\$9,294.12
Project Total Amount:						\$1,778.02	\$1,501,528.39