

Estimate Summary By Project

Contract ID: B14370-12-000-0

Estimate Number: 0019

Pay Period: 05/08/2014

to 05/31/2014

Contract Location: 0.269 MILE OF CONSTRUCTION OF A BRIDGE AND APPROA

Time Allowed: 629 Days
Elapsed Calender Days: 629 Days
Percent Time: 100.00

District: 3 Area: 01

Contractor:
GREGORY BRIDGE COMPANY
P. O. BOX 3355
EATONTON GA 31024-3355
Phone: (706)485-7283

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: 04/30/2014
Date Accepted: 00/00/0000
Adjusted Completion Date: 04/30/2014

Escrow Agent:
Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$1,828,342.29
Original Contract Amount \$1,761,115.20
Funds Available \$59,536.77
Percent Complete 96.74%

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	\$59,536.77	96.74%	\$9,420.33

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	\$1,591,925.04	\$1,590,646.75	\$1,278.29
Non-Participating	\$176,880.48	\$176,738.44	\$142.04
Total Earnings	\$1,768,805.52	\$1,767,385.19	\$1,420.33
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,768,805.52	\$1,767,385.19	\$1,420.33
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	(\$8,000.00)	\$8,000.00
Total:	\$1,768,805.52	\$1,759,385.19	

Total Payable: \$9,420.33

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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							
0005	318-3000	AGGR SURF CRS	TN	200.000 18.200	289.100 .000 289.100	\$0.00	\$5,261.62
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					
0030	413-1000	BITUM TACK COAT	GL	700.000 3.650	1,059.000 .000 1,059.000	\$0.00	\$3,865.35
0035	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	670.000 4.830	1,829.111 66.889 1,896.000	\$323.07	\$9,157.68
0080	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	500.000 35.000	970.000 .000 970.000	\$0.00	\$33,950.00
0100	636-2070	GALV STEEL POSTS, TP 7	LF	50.000 6.000	52.000 .000 52.000	\$0.00	\$312.00

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Category Number: 0010 ROADWAY							
0110	641-1100	GUARDRAIL, TP T	LF	80.000 59.200	62.000 22.000 84.000	\$1,302.40	\$4,972.80
Category Amount:						\$1,625.47	\$158,839.44
Category Number: 0020 EROSION CONTROL							
0175	163-0240	MULCH	TN	40.000 200.000	59.406 .000 59.406	\$0.00	\$11,881.20
0195	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		5.000 149.000	27.500 .000 27.500	\$0.00	\$4,097.50
0205	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		60.000 3.450	529.438 .000 529.438	\$0.00	\$1,826.56
0210	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		150.000 0.500	295.000 .000 295.000	\$0.00	\$147.50
0250	700-6910	PERMANENT GRASSING	AC	5.000 1080.000	1.041 2.656 3.697	\$2,868.48	\$3,992.76
0280	716-2000	EROSION CONTROL MATS, SLOPES	SY	2,330.000 0.910	3,846.517 .000 3,846.517	\$0.00	\$3,500.33
Category Amount:						\$2,868.48	\$25,445.85
Category Number: 0030 BRIDGES							
0285	500-0100	GROOVED CONCRETE	SY	1,027.000 6.750	1,075.556 .000 1,075.556	\$0.00	\$7,260.00

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Category Number: 0030 BRIDGES							
0320	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	590.000 57.000	610.007 .000 610.007	\$0.00	\$34,770.40
0345	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	635.000 45.000	1,868.068 .000 1,868.068	\$0.00	\$84,063.06
0350	603-7000	PLASTIC FILTER FABRIC	SY	635.000 3.000	1,877.445 .000 1,877.445	\$0.00	\$5,632.34
Category Amount:						\$0.00	\$131,725.80
Category Number: 0010 ROADWAY							
0360	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	490.000 0.680	1,765.000 .000 1,765.000	\$0.00	\$1,200.20
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	\$9,400.20
Category Number: 0040 ASPHALT CEMENT PRICE ADJUSTMENT							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	-6,634.450 -3,073.620 -9,708.070	-\$3,073.62	(\$9,708.07)
		(IN# 1)					
Category Amount:						-\$3,073.62	-\$9,708.07
Project Total Amount:						\$1,420.33	\$1,768,805.52