

Estimate Summary By Project

Contract ID: B14373-12-000-0

Estimate Number: 0016

Pay Period: 05/01/2014 to 05/31/2015

**Contract Location:** 0.520 MILE OF CONSTRUCTION OF A BRIDGE AND APPROA  
**Time Allowed:** 482 Days  
**Elapsed Calender Days:** 482 Days  
**Percent Time:** 100.00

District: 2 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:** 07/20/2012  
**Date Awarded:** 08/03/2012  
**Date Contract Executed:** 08/24/2012  
**Date Notice to Proceed:** 09/06/2012  
**Date Work Began:** 12/07/2012  
**Date Time Stopped:** 12/31/2013  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 12/31/2013

**Current Contract Amount** \$1,722,292.42  
**Original Contract Amount** \$1,620,832.22  
**Funds Available** \$201,531.30  
**Percent Complete** 88.30%

**Counties:** Hancock

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007034	\$1,722,292.42	\$1,620,832.22	\$201,531.30	88.30%	\$5,819.29

Chief Engineer

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to 05/31/2015

Project Number: 0007034 BRIDGE REPLACEMENT ON STATE ROUTE 16 OVI  
VER

Federal State Project Number: CSBRG-0007-00(034)

	Total to Date	Prev to Date	This Estimate
Participating	\$1,216,608.89	\$1,211,953.46	\$4,655.43
Non-Participating	\$304,152.23	\$302,988.37	\$1,163.86
<b>Total Earnings</b>	<b>\$1,520,761.12</b>	<b>\$1,514,941.83</b>	<b>\$5,819.29</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,520,761.12</b>	<b>\$1,514,941.83</b>	<b>\$5,819.29</b>
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
<b>Total:</b>	<b>\$1,520,761.12</b>	<b>\$1,514,941.83</b>	

**Total Payable: \$5,819.29**

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Project Number 0007034

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
<b>Category Number: 0010 ROADWAY</b>							
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	4,385.000 16.620	4,444.250 .000 4,444.250	\$0.00	\$73,863.44
0040	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T1 TN L BITUM MATL & H LIME		742.000 73.000	817.610 .000 817.610	\$0.00	\$59,685.53
0055	413-1000	BITUM TACK COAT	GL	757.000 2.850	2,072.000 .000 2,072.000	\$0.00	\$5,905.20
0065	441-0303	CONC SPILLWAY, TP 3	EA	2.000 1750.000	4.000 .000 4.000	\$0.00	\$7,000.00
0066	441-0050	CONC SLOPE DRAIN  ECTC FA#1	SY	.000 65.000	34.791 .000 34.791	\$0.00	\$2,261.42
0133	641-1200	GUARDRAIL, TP W	LF	702.000 15.600	736.250 .000 736.250	\$0.00	\$11,485.50
0168	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	1,800.000 1.250	1,931.500 .000 1,931.500	\$0.00	\$2,414.38
<b>Category Amount:</b>						\$0.00	\$162,615.47
<b>Category Number: 0020 EROSION CONTROL</b>							
0173	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	1,900.000 27.560	3,344.905 .000 3,344.905	\$0.00	\$92,185.58

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<b>Category Number: 0020 EROSION CONTROL</b>							
0178	603-7000	PLASTIC FILTER FABRIC	SY	2,600.000 3.220	3,532.905 .000 3,532.905	\$0.00	\$11,375.95
0183	700-6910	PERMANENT GRASSING	AC	8.000 875.000	8.296 .000 8.296	\$0.00	\$7,259.00
0198	700-8000	FERTILIZER MIXED GRADE	TN	7.000 500.000	7.776 .000 7.776	\$0.00	\$3,888.00
0208	716-2000	EROSION CONTROL MATS, SLOPES	SY	3,000.000 1.250	3,847.596 .000 3,847.596	\$0.00	\$4,809.50
<b>Category Amount:</b>						\$0.00	\$119,518.03
<b>Category Number: 0030 TEMPORARY EROSION CONTROL</b>							
0218	163-0240	MULCH	TN	140.000 130.000	197.538 .000 197.538	\$0.00	\$25,679.94
0228	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		2,250.000 2.750	693.450 101.150 794.600	\$278.16	\$2,185.15
0233	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		3,000.000 2.750	1,803.450 601.150 2,404.600	\$1,653.16	\$6,612.65
0288	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	7,600.000 2.750	5,577.750 1,859.250 7,437.000	\$5,112.94	\$20,451.75
<b>Category Amount:</b>						\$7,044.26	\$54,929.49

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<b>Category Number: 0040 SIGNING AND MARKING</b>							
0326	652-5451	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LF	4,850.000 0.150	5,392.000 .000 5,392.000	\$0.00	\$808.80
0327	652-5452	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LF	1,855.000 0.150	2,392.000 .000 2,392.000	\$0.00	\$358.80
0332	654-1001	RAISED PVMT MARKERS TP 1	EA	35.000 4.000	38.000 .000 38.000	\$0.00	\$152.00
<b>Category Amount:</b>						\$0.00	\$1,319.60
<b>Category Number: 0050 BRIDGE</b>							
0352	500-0100	GROOVED CONCRETE	SY	570.000 15.000	580.667 .000 580.667	\$0.00	\$8,710.01
0367	500-3101	CLASS A CONCRETE	CY	52.000 875.000	52.200 .000 52.200	\$0.00	\$45,675.00
0397	520-1125	PILING IN PLACE, STEEL H, HP 12 X 53	LF	280.000 43.750	300.343 .000 300.343	\$0.00	\$13,140.01
0402	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	275.000 56.250	310.042 .000 310.042	\$0.00	\$17,439.86
0422	547-2014	PILE ENCASEMENT, 14 IN PILE	LF	58.000 130.000	66.916 .000 66.916	\$0.00	\$8,699.08
<b>Category Amount:</b>						\$0.00	\$93,663.96

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<b>Category Number:</b> 0010 ROADWAY							
9050	002-0010	REDUCTION OF PAY FOR -	LS	.000	.000		
				-1224.970	1.000		
		PENALTY - FAILING BRIDGE APPROACH			1.000	\$-1,224.97	(\$1,224.97)
<b>Category Amount:</b>						\$-1,224.97	\$-1,224.97
<b>Project Total Amount:</b>						\$5,819.29	\$1,520,761.12