

Estimate Summary By Project

Contract ID: B14437-12-000-0

Estimate Number: 0019

Pay Period: 08/12/2014

to 08/14/2014

Contract Location: 0.720 MILE OF CONSTRUCTION OF A BRIDGE AND APPROA

Time Allowed: 622 Days
Elapsed Calender Days: 575 Days
Percent Time: 92.44

District: 3 Area: 01

Contractor: GREGORY BRIDGE COMPANY
P. O. BOX 3355
EATONTON GA 31024-3355
Phone:

Date Let: 11/16/2012
Date Awarded: 11/30/2012
Date Contract Executed: 12/28/2012
Date Notice to Proceed: 01/17/2013
Date Work Began: 04/15/2013
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 09/30/2014

Escrow Agent:
Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$3,596,660.97
Original Contract Amount \$3,428,276.50
Funds Available \$756,893.49
Percent Complete 78.96%

Counties: Fayette Spalding

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0005568	\$3,596,660.97	\$3,428,276.50	\$756,893.49	78.96%	\$43,400.00

Chief Engineer

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to 08/14/2014

Project Number: 0005568 SR 92 - BRIDGE CNST

Federal State Project Number: BR000-0005-00(568)

	Total to Date	Prev to Date	This Estimate
Participating	\$2,271,813.99	\$2,237,093.99	\$34,720.00
Non-Participating	\$567,953.49	\$559,273.49	\$8,680.00
Total Earnings	\$2,839,767.48	\$2,796,367.48	\$43,400.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,839,767.48	\$2,796,367.48	\$43,400.00
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:	\$2,839,767.48	\$2,796,367.48	

Total Payable:	\$43,400.00
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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							
0065	433-1000	REINF CONC APPROACH SLAB	SY	310.000 140.000	.000 310.000 310.000	\$43,400.00	\$43,400.00
						Category Amount:	\$43,400.00
Category Number: 0030 TEMPORARY EROSION							
0170	163-0232	TEMPORARY GRASSING	AC	6.000 265.000	7.418 .000 7.418	\$0.00	\$1,965.77
0175	163-0240	MULCH	TN	51.000 220.000	79.305 .000 79.305	\$0.00	\$17,447.10
0184	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		422.000 15.570	551.250 .000 551.250	\$0.00	\$8,582.96
						Category Amount:	\$0.00
Category Number: 0060 BRIDGE							
0299	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	1,816.000 40.000	2,695.750 .000 2,695.750	\$0.00	\$107,830.00
0300	603-7000	PLASTIC FILTER FABRIC	SY	1,816.000 3.250	2,767.972 .000 2,767.972	\$0.00	\$8,995.91
0320	500-2100	CONCRETE BARRIER	LF	936.000 28.000	948.000 .000 948.000	\$0.00	\$26,544.00
0330	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	600.000 112.500	602.000 .000 602.000	\$0.00	\$67,725.00

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Category Number: 0060 BRIDGE							
0350	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	170.000 61.750	246.636 .000 246.636	\$0.00	\$15,229.77
0365	520-1151	PILING IN PLACE, STEEL H, HP 14 X 89	LF	300.000 61.250	389.320 .000 389.320	\$0.00	\$23,845.85
0375	524-0010	DRILLED CAISSON - 60 IN	LF	120.000 1430.000	121.240 .000 121.240	\$0.00	\$173,373.20
Category Amount:						\$0.00	\$423,543.73
Project Total Amount:						\$43,400.00	\$2,839,767.48