

Estimate Summary By Project

Contract ID: B14437-12-000-0

Estimate Number: 0021

Pay Period: 09/09/2014

to 10/07/2014

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

**Time Allowed:** 622 Days  
**Elapsed Calender Days:** 622 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:** 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:** 09/30/2014  
**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** \$446,407.00  
**Percent Complete** 87.59%

**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	\$446,407.00	87.59%	\$96,839.81

Chief Engineer

## Estimate Summary By Project

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to 10/07/2014

Project Number: 0005568 SR 92 - BRIDGE CNST

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

	Total to Date	Prev to Date	This Estimate
Participating	\$2,520,203.17	\$2,442,731.33	\$77,471.84
Non-Participating	\$630,050.80	\$610,682.83	\$19,367.97
<b>Total Earnings</b>	<b>\$3,150,253.97</b>	<b>\$3,053,414.16</b>	<b>\$96,839.81</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$3,150,253.97</b>	<b>\$3,053,414.16</b>	<b>\$96,839.81</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>\$3,150,253.97</b>	<b>\$3,053,414.16</b>	

<b>Total Payable:</b>	<b>\$96,839.81</b>
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Project Number 0005568

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>							
0010	210-0100	GRADING COMPLETE -  BR000-0005-00(568)	LS	1.000 613500.000	.925 .050 .975	\$30,675.00	\$598,162.50
0015	318-3000	AGGR SURF CRS	TN	1,000.000 15.940	701.050 144.090 845.140	\$2,296.79	\$13,471.53
0020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	9,937.000 16.090	7,398.368 568.220 7,966.588	\$9,142.66	\$128,182.40
0055	413-1000	BITUM TACK COAT	GL	1,851.000 2.900	1,978.000 .000 1,978.000	\$0.00	\$5,736.20

**Category Amount:** \$42,114.45 \$745,552.63

<b>Category Number: 0020 DRAINAGE</b>							
0090	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	312.000 27.700	160.000 250.000 410.000	\$6,925.00	\$11,357.00
0095	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	690.000 23.180	330.000 306.000 636.000	\$7,093.08	\$14,742.48
0100	550-3624	SAFETY END SECTION 24 IN, SIDE DRAIN, 6:1 S EA		6.000 601.590	1.000 6.000 7.000	\$3,609.54	\$4,211.13
0105	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		24.000 366.780	12.000 12.000 24.000	\$4,401.36	\$8,802.72

**Category Amount:** \$22,028.98 \$39,113.33

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<b>Category Number: 0010 ROADWAY</b>							
0115	634-1200	RIGHT OF WAY MARKERS	EA	15.000 117.550	.000 14.000 14.000	\$1,645.70	\$1,645.70
0125	641-1200	GUARDRAIL, TP W	LF	738.000 16.000	750.000 .000 750.000	\$0.00	\$12,000.00
0139	610-9001	REM SIGN	EA	12.000 50.000	.000 12.000 12.000	\$600.00	\$600.00
<b>Category Amount:</b>						\$2,245.70	\$14,245.70
<b>Category Number: 0030 TEMPORARY EROSION</b>							
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	91.150 9.970 101.120	\$2,193.40	\$22,246.40
0180	163-0300	CONSTRUCTION EXIT	EA	4.000 1025.000	3.750 .750 4.500	\$768.75	\$4,612.50
0184	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		422.000 15.570	735.000 .000 735.000	\$0.00	\$11,443.95
0220	167-1500	WATER QUALITY INSPECTIONS	MO	20.000 500.000	17.000 1.000 18.000	\$500.00	\$9,000.00

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<b>Category Number: 0030 TEMPORARY EROSION</b>							
0225	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	13,551.000	6,090.000		
				2.960	306.750		
					6,396.750	\$907.98	\$18,934.38
<b>Category Amount:</b>						\$4,370.13	\$68,203.00
<b>Category Number: 0040 PERMANENT EROSION</b>							
0230	700-6910	PERMANENT GRASSING	AC	11.000	4.504		
				800.000	6.198		
					10.702	\$4,958.40	\$8,561.60
0235	700-7000	AGRICULTURAL LIME	TN	22.000	20.410		
				60.000	-10.205		
					10.205	\$-612.30	\$612.30
0250	716-2000	EROSION CONTROL MATS, SLOPES	SY	2,818.000	2,529.841		
				1.950	84.444		
					2,614.285	\$164.67	\$5,097.86
0254	716-1000	EROSION CONTROL MATS, WATERWAYS	SY	5,273.000	1,365.333		
				2.750	83.556		
					1,448.889	\$229.78	\$3,984.44
<b>Category Amount:</b>						\$4,740.55	\$18,256.20
<b>Category Number: 0060 BRIDGE</b>							
0299	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	1,816.000	2,905.750		
				40.000	.000		
					2,905.750	\$0.00	\$116,230.00
0300	603-7000	PLASTIC FILTER FABRIC	SY	1,816.000	2,977.972		
				3.250	.000		
					2,977.972	\$0.00	\$9,678.41
0320	500-2100	CONCRETE BARRIER	LF	936.000	948.000		
				28.000	.000		
					948.000	\$0.00	\$26,544.00

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<b>Category Number: 0060 BRIDGE</b>							
0330	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -  1	LF	600.000 112.500	602.000 .000 602.000	\$0.00	\$67,725.00
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 \$432,626.23

**Category Number: 0010 ROADWAY**

0385	950-3500	INSTALLATION TELECOMMUNICATIONS FACILIT ENCASED, - _____IN, _____WAY  4 IN, 4 WAY	LF	700.000 48.500	260.000 440.000 700.000	\$21,340.00	\$33,950.00
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**Category Amount:** \$21,340.00 \$33,950.00

**Project Total Amount:** \$96,839.81 \$3,150,253.97