

Estimate Summary By Project

Contract ID: B14437-12-000-0

Estimate Number: 0024

Pay Period: 12/06/2014 to 02/09/2015

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:

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 \$3,600,770.97
Original Contract Amount \$3,428,276.50
Funds Available \$229,689.74
Percent Complete 93.62%

Counties: Fayette Spalding

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0005568	\$3,600,770.97	\$3,428,276.50	\$229,689.74	93.62%	\$19,860.00

Chief Engineer

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Pay Period: 12/06/2014

to 02/09/2015

Project Number: 0005568 SR 92 - BRIDGE CNST

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

	Total to Date	Prev to Date	This Estimate
Participating	\$2,696,864.98	\$2,680,976.98	\$15,888.00
Non-Participating	\$674,216.25	\$670,244.25	\$3,972.00
Total Earnings	\$3,371,081.23	\$3,351,221.23	\$19,860.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,371,081.23	\$3,351,221.23	\$19,860.00
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:	\$3,371,081.23	\$3,351,221.23	

Total Payable:	\$19,860.00
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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							
0014	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 45000.000	.650 .350 1.000	\$15,750.00	\$45,000.00
0055	413-1000	BITUM TACK COAT	GL	1,851.000 2.900	2,026.000 .000 2,026.000	\$0.00	\$5,875.40
Category Amount:						\$15,750.00	\$50,875.40
Category Number: 0020 DRAINAGE							
0090	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	312.000 27.700	410.000 .000 410.000	\$0.00	\$11,357.00
0100	550-3624	SAFETY END SECTION 24 IN, SIDE DRAIN, 6:1 S EA		6.000 601.590	7.000 .000 7.000	\$0.00	\$4,211.13
Category Amount:						\$0.00	\$15,568.13
Category Number: 0010 ROADWAY							
0125	641-1200	GUARDRAIL, TP W	LF	738.000 16.000	750.000 .000 750.000	\$0.00	\$12,000.00
0145	643-0010	FIELD FENCE WOVEN WIRE	LF	1,285.000 4.900	1,346.000 .000 1,346.000	\$0.00	\$6,595.40
Category Amount:						\$0.00	\$18,595.40
Category Number: 0020 DRAINAGE							
0160	441-0303	CONC SPILLWAY, TP 3	EA	2.000 1500.000	4.000 .000 4.000	\$0.00	\$6,000.00
Category Amount:						\$0.00	\$6,000.00

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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	115.350 .000 115.350	\$0.00	\$25,377.00
0180	163-0300	CONSTRUCTION EXIT	EA	4.000 1025.000	4.500 .000 4.500	\$0.00	\$4,612.50
0184	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		422.000 15.570	735.000 .000 735.000	\$0.00	\$11,443.95
Category Amount:						\$0.00	\$43,399.22
Category Number: 0050 SIGNING AND MARKING							
0285	654-1001	RAISED PVMT MARKERS TP 1	EA	90.000 4.000	117.000 .000 117.000	\$0.00	\$468.00
Category Amount:						\$0.00	\$468.00
Category Number: 0060 BRIDGE							
0299	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	1,816.000 40.000	4,125.834 .000 4,125.834	\$0.00	\$165,033.36
0300	603-7000	PLASTIC FILTER FABRIC	SY	1,816.000 3.250	4,198.056 .000 4,198.056	\$0.00	\$13,643.68
0320	500-2100	CONCRETE BARRIER	LF	936.000 28.000	948.000 .000 948.000	\$0.00	\$26,544.00

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Category Number: 0060 BRIDGE							
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	\$485,394.86
Category Number: 0020 DRAINAGE							
9060	441-0050	CONC SLOPE DRAIN	SY	.000 68.500	.000 60.000 60.000	\$4,110.00	\$4,110.00
Category Amount:						\$4,110.00	\$4,110.00
Project Total Amount:						\$19,860.00	\$3,371,081.23