

Estimate Summary By Project

Contract ID: B14470-13-000-0

Estimate Number: 0011

Pay Period: 05/29/2014

to 06/18/2014

Contract Location: 0.681 MILE OF CONSTRUCTION OF A BRIDGE AND APPROA

Time Allowed: 413 Days
Elapsed Calender Days: 415 Days
Percent Time: 100.48

District: 2 Area: 05

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

Date Let: 01/18/2013
Date Awarded: 02/01/2013
Date Contract Executed: 02/26/2013
Date Notice to Proceed: 03/14/2013
Date Work Began: 07/29/2013
Date Time Stopped: 05/02/2014
Date Accepted: 00/00/0000
Adjusted Completion Date: 04/30/2014

Escrow Agent:
Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$1,648,169.05
Original Contract Amount \$1,596,197.95
Funds Available \$174,441.37
Percent Complete 89.45%

Counties: Morgan

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0006432	\$1,648,169.05	\$1,596,197.95	\$174,441.37	89.42%	\$10,510.57

Chief Engineer

Estimate Summary By Project

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Pay Period: 05/29/2014
to 06/18/2014

Project Number: 0006432 SEVEN ISLAND RD (CR 251) - BRIDGE REPLACEM

Federal State Project Number: CSBRG-0006-00(432)

	Total to Date	Prev to Date	This Estimate
Participating	\$1,179,377.33	\$1,170,968.87	\$8,408.46
Non-Participating	\$294,844.35	\$292,742.24	\$2,102.11
Total Earnings	\$1,474,221.68	\$1,463,711.11	\$10,510.57
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,474,221.68	\$1,463,711.11	\$10,510.57
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	(\$494.00)	(\$494.00)	\$0.00
Total:	\$1,473,727.68	\$1,463,217.11	

Total Payable:	\$10,510.57
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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							
0015	210-0100	GRADING COMPLETE -	LS	1.000 326670.000	.980 .020 1.000	\$6,533.40	\$326,670.00
		CSBRG-0006-00(432)					
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	3,400.000 19.470	3,767.130 .000 3,767.130	\$0.00	\$73,346.02
0035	318-3000	AGGR SURF CRS	TN	100.000 17.400	130.380 .000 130.380	\$0.00	\$2,268.61
0055	413-1000	BITUM TACK COAT	GL	655.000 3.250	810.000 .000 810.000	\$0.00	\$2,632.50
0060	433-1000	REINF CONC APPROACH SLAB	SY	174.000 145.000	191.914 .000 191.914	\$0.00	\$27,827.53
0085	576-1015	SLOPE DRAIN PIPE, 15 IN	LF	40.000 33.000	72.083 .000 72.083	\$0.00	\$2,378.74
0095	634-1200	RIGHT OF WAY MARKERS	EA	19.000 95.000	20.000 .000 20.000	\$0.00	\$1,900.00

Category Amount: \$6,533.40 \$437,023.40

Category Number: 0020 EROSION CONTROL

0125	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	43.000 43.180	131.851 .000 131.851	\$0.00	\$5,693.33
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Category Number: 0020 EROSION CONTROL							
0130	603-7000	PLASTIC FILTER FABRIC	SY	43.000 2.820	131.851 .000 131.851	\$0.00	\$371.82
Category Amount:						\$0.00	\$6,065.15
Category Number: 0030 TEMPORARY EROSION CONTROL							
0170	163-0232	TEMPORARY GRASSING	AC	4.000 204.350	4.523 .000 4.523	\$0.00	\$924.28
0175	163-0240	MULCH	TN	70.000 217.510	21.160 4.980 26.140	\$1,083.20	\$5,685.71
0190	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE E LF		500.000 13.710	258.875 81.230 340.105	\$1,113.66	\$4,662.84
0195	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		34.000 148.630	24.000 5.250 29.250	\$780.31	\$4,347.43
0200	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		600.000 5.070	940.500 .000 940.500	\$0.00	\$4,768.34
0240	167-1500	WATER QUALITY INSPECTIONS	MO	14.000 500.000	7.000 2.000 9.000	\$1,000.00	\$4,500.00
Category Amount:						\$3,977.17	\$24,888.60
Category Number: 0040 SIGNING AND MARKING							
0270	652-5451	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LF	3,980.000 0.300	4,206.000 .000 4,206.000	\$0.00	\$1,261.80

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Category Number: 0040 SIGNING AND MARKING							
0275	652-5452	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LF	3,980.000 0.300	4,212.000 .000 4,212.000	\$0.00	\$1,263.60
Category Amount:						\$0.00	\$2,525.40
Category Number: 0050 BRIDGE NO 1 - OVER BIG INDIAN CREEK							
0290	500-0100	GROOVED CONCRETE	SY	933.000 7.910	933.333 .000 933.333	\$0.00	\$7,382.66
0310	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO - 1	LF	1,378.000 85.020	1,378.324 .000 1,378.324	\$0.00	\$117,185.11
Category Amount:						\$0.00	\$124,567.77
Category Number: 0010 ROADWAY							
0375	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	151.000 42.000	152.778 .000 152.778	\$0.00	\$6,416.68
Category Amount:						\$0.00	\$6,416.68
Category Number: 0050 BRIDGE NO 1 - OVER BIG INDIAN CREEK							
0380	500-3101	CLASS A CONCRETE	CY	70.000 895.000	70.320 .000 70.320	\$0.00	\$62,936.40
Category Amount:						\$0.00	\$62,936.40
Project Total Amount:						\$10,510.57	\$1,474,221.68