

Estimate Summary By Project

Contract ID: B14563-13-000-0

Estimate Number: 0016

Pay Period: 11/01/2014

to 11/30/2014

Contract Location: US 301/SR 73 OVER THE NORFOLK SOUTHERN RAILROAD.
Time Allowed: 496 Days
Elapsed Calender Days: 471 Days
Percent Time: 94.96

District: 2 **Area:** 03

Contractor: GREGORY BRIDGE COMPANY
 P. O. BOX 3355
 EATONTON GA 31024-3355
Phone:
Escrow Agent:
Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Date Let: 05/17/2013
Date Awarded: 05/31/2013
Date Contract Executed: 07/02/2013
Date Notice to Proceed: 07/18/2013
Date Work Began: 09/18/2013
Date Time Stopped: 10/31/2014
Date Accepted: 00/00/0000
Adjusted Completion Date: 11/25/2014

Current Contract Amount \$4,969,942.08 **Counties:**
Original Contract Amount \$4,769,803.58 Screven
Funds Available \$678,342.84
Percent Complete 86.35%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
231670-	\$2,462,557.47	\$2,360,955.99	\$382,262.00	84.48%	\$19,746.00
231680-	\$2,507,384.61	\$2,408,847.59	\$296,080.84	88.19%	\$4,941.26

Chief Engineer

Estimate Summary By Project

Contract ID: B14563-13-000-0

Estimate Number: 0016

Pay Period: 11/01/2014

to 11/30/2014

Project Number: 231670- US 301/SR 73 - BRIDGE REPL

Federal State Project Number: BHN00-0068-02(023)

	Total to Date	Prev to Date	This Estimate
Participating	\$1,664,236.37	\$1,648,439.57	\$15,796.80
Non-Participating	\$416,059.10	\$412,109.90	\$3,949.20
Total Earnings	\$2,080,295.47	\$2,060,549.47	\$19,746.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,080,295.47	\$2,060,549.47	\$19,746.00
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:	\$2,080,295.47	\$2,060,549.47	

Total Payable: \$19,746.00

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Contract ID: B14563-13-000-0

Estimate Number: 0016

Pay Period: 11/01/2014

to 11/30/2014

Project Number: 231680- US 301/SR 73 - BRIDGE REPL

Federal State Project Number: BRN00-0068-02(024)

	Total to Date	Prev to Date	This Estimate
Participating	\$1,769,042.98	\$1,765,089.97	\$3,953.01
Non-Participating	\$442,260.79	\$441,272.54	\$988.25
Total Earnings	\$2,211,303.77	\$2,206,362.51	\$4,941.26
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,211,303.77	\$2,206,362.51	\$4,941.26
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:	\$2,211,303.77	\$2,206,362.51	

Total Payable: \$4,941.26

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Pay Period: 11/01/2014

to 11/30/2014

Project Number 231670-

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: 0040 BRIDGE							
471	520-2214	PILING, PSC, 14 IN SQ	LF	.000 36.000	2.200 .000 2.200	\$0.00	\$79.20
		PILING IN PLACE, CUT-OFF, PSC, 14 IN. SQ.					
Category Amount:						\$0.00	\$79.20
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL - BHN00-0068-02(023)	LS	1.000 20000.000	.993 .007 1.000	\$140.00	\$20,000.00
0185	641-1200	GUARDRAIL, TP W	LF	1,564.000 14.970	1,597.400 .000 1,597.400	\$0.00	\$23,913.08
0245	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		429.000 0.300	515.000 .000 515.000	\$0.00	\$154.50
0275	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		198.000 6.000	.000 188.000 188.000	\$1,128.00	\$1,128.00
Category Amount:						\$1,268.00	\$45,195.58
Category Number: 0020 EROSION							
0370	167-1500	WATER QUALITY INSPECTIONS	MO	10.000 600.000	9.000 1.000 10.000	\$600.00	\$6,000.00
0400	716-2000	EROSION CONTROL MATS, SLOPES	SY	4,000.000 0.990	9,787.890 .000 9,787.890	\$0.00	\$9,690.01
Category Amount:						\$600.00	\$15,690.01

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Category Number: 0010 ROADWAY							
0500	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 50000.000	.650 .350 1.000	\$17,500.00	\$50,000.00
0525	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		539.000 85.000	634.380 .000 634.380	\$0.00	\$53,922.30
Category Amount:						\$17,500.00	\$103,922.30
Category Number: 0020 EROSION							
0605	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		4.000 333.110	10.000 .000 10.000	\$0.00	\$3,331.10
Category Amount:						\$0.00	\$3,331.10
Category Number: 0010 ROADWAY							
0640	657-3086	PREFORMED PLASTIC SKIP PVMT, MKG, 8 IN, C GLF OW), TP PB		198.000 4.200	.000 90.000 90.000	\$378.00	\$378.00
Category Amount:						\$378.00	\$378.00
Category Number: 0020 EROSION							
0670	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		350.000 12.950	617.000 .000 617.000	\$0.00	\$7,990.15
0680	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	61.000 67.860	209.999 .000 209.999	\$0.00	\$14,250.53
0685	603-7000	PLASTIC FILTER FABRIC	SY	61.000 3.740	209.999 .000 209.999	\$0.00	\$785.40
Category Amount:						\$0.00	\$23,026.08

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Category Number: 0010 ROADWAY							
0745	500-3200	CLASS B CONCRETE	CY	6.000 390.000	9.752 .000 9.752	\$0.00	\$3,803.28
0755	511-1000	BAR REINF STEEL	LB	91.000 2.250	156.812 .000 156.812	\$0.00	\$352.83
9050	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	.000 28.590	508.000 .000 508.000	\$0.00	\$14,523.72
9055	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	.000 486.920	7.000 .000 7.000	\$0.00	\$3,408.44
9060	210-0250	UNDERCUT EXCAVATION	CY	.000 7.500	66.667 .000 66.667	\$0.00	\$500.00
		BRN00-0068-02(023) - UNDERCUT EXCAVATION					

Category Amount:	\$0.00	\$22,588.27
Project Total Amount:	\$19,746.00	\$2,080,295.47

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Project Number 231680-

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							
0030	413-1000	BITUM TACK COAT	GL	1,353.000 3.250	2,214.000 .000 2,214.000	\$0.00	\$7,195.50
0035	310-5060	GR AGGR BASE CRS, 6 INCH, INCL MATL	SY	1,408.000 11.630	1,792.129 .000 1,792.129	\$0.00	\$20,842.46
0070	641-1200	GUARDRAIL, TP W	LF	2,594.000 14.970	2,671.100 .000 2,671.100	\$0.00	\$39,986.37
0095	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENL EA		2.000 6000.000	4.000 .000 4.000	\$0.00	\$24,000.00

Category Amount: \$0.00 \$92,024.33

Category Number: 0030 DRAINAGE							
0125	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	105.000 67.860	154.917 8.889 163.806	\$603.21	\$11,115.88
0130	603-7000	PLASTIC FILTER FABRIC	SY	105.000 3.740	154.917 8.889 163.806	\$33.24	\$612.63

Category Amount: \$636.45 \$11,728.51

Category Number: 0040 EROSION							
0155	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		600.000 12.950	803.000 .000 803.000	\$0.00	\$10,398.85

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Category Number: 0040 EROSION							
0255	716-2000	EROSION CONTROL MATS, SLOPES	SY	9,600.000	14,070.556		
				0.990	106.333		
					14,176.889	\$105.27	\$14,035.12
Category Amount:						\$105.27	\$24,433.97
Category Number: 0010 ROADWAY							
0259	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	50.000	100.000		
				50.000	.000		
					100.000	\$0.00	\$5,000.00
Category Amount:						\$0.00	\$5,000.00
Category Number: 0050 SIGNING AND MARK							
0295	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		2,090.000	4,749.000		
				0.300	.000		
					4,749.000	\$0.00	\$1,424.70
0300	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF		297.000	360.000		
				0.210	.000		
					360.000	\$0.00	\$75.60
0315	654-1003	RAISED PVMT MARKERS TP 3	EA	22.000	25.000		
				6.250	.000		
					25.000	\$0.00	\$156.25
0325	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		20.000	23.000		
				7.500	.000		
					23.000	\$0.00	\$172.50
Category Amount:						\$0.00	\$1,829.05
Category Number: 0030 DRAINAGE							
0460	600-0001	FLOWABLE FILL	CY	44.000	44.118		
				196.910	.000		
					44.118	\$0.00	\$8,687.28

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Category Number: 0030 DRAINAGE							
0505	500-3200	CLASS B CONCRETE	CY	27.000	32.752		
				390.000	4.856		
					37.608	\$1,893.84	\$14,667.12
Category Amount:						\$1,893.84	\$23,354.40
Category Number: 0050 SIGNING AND MARK							
0515	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		440.000	.000		
				6.000	406.000		
					406.000	\$2,436.00	\$2,436.00
Category Amount:						\$2,436.00	\$2,436.00
Category Number: 0010 ROADWAY							
0525	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		407.000	1,075.730		
				85.000	.000		
					1,075.730	\$0.00	\$91,437.05
Category Amount:						\$0.00	\$91,437.05
Category Number: 0050 SIGNING AND MARK							
0535	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		440.000	.000		
				6.000	406.000		
					406.000	\$2,436.00	\$2,436.00
Category Amount:						\$2,436.00	\$2,436.00
Category Number: 0010 ROADWAY							
0540	511-1000	BAR REINF STEEL	LB	443.000	592.160		
				2.250	86.088		
					678.248	\$193.70	\$1,526.06
Category Amount:						\$193.70	\$1,526.06
Category Number: 0020 BRIDGE							
426	520-2216	PILING, PSC, 16 IN SQ	LF	.000	67.950		
				42.360	.000		
					67.950	\$0.00	\$2,878.36
		PILING IN PLACE, CUT-OFF, PSC, 14 IN. SQ.					

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Category Number: 0020 BRIDGE							
431	520-2218	PILING, PSC, 18 IN SQ	LF	.000	116.740		
				45.480	.000		
		PILING IN PLACE, CUT-OFF, PSC, 18 IN. SQ.			116.740	\$.00	\$5,309.34
9050	002-0010	REDUCTION OF PAY FOR -	LS	.000	.000		
				-2760.000	1.000		
		STEEL COVER DEFICIENCY - SPAN #2 (RAILROAD BRIDGE)			1.000	\$-2,760.00	(\$2,760.00)
Category Amount:						\$-2,760.00	\$5,427.70
Project Total Amount:						\$4,941.26	\$2,211,303.77