

Estimate Summary By Project

Contract ID: B14563-13-000-0

Estimate Number: 0019

Pay Period: 03/01/2015

to 04/29/2015

**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:**  
**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**                                      \$670,101.39  
**Percent Complete**                                      86.52%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
231670-	\$2,462,557.47	\$2,360,955.99	\$379,951.80	84.57%	\$1,816.32
231680-	\$2,507,384.61	\$2,408,847.59	\$290,149.59	88.43%	\$1,266.07

Chief Engineer

## Estimate Summary By Project

Contract ID: B14563-13-000-0

Estimate Number: 0019

Pay Period: 03/01/2015

to 04/29/2015

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	\$1,666,084.53	\$1,664,631.47	\$1,453.06
Non-Participating	\$416,521.14	\$416,157.88	\$363.26
<b>Total Earnings</b>	<b>\$2,082,605.67</b>	<b>\$2,080,789.35</b>	<b>\$1,816.32</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,082,605.67</b>	<b>\$2,080,789.35</b>	<b>\$1,816.32</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>\$2,082,605.67</b>	<b>\$2,080,789.35</b>	

<b>Total Payable:</b>	<b>\$1,816.32</b>
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## Estimate Summary By Project

Contract ID: B14563-13-000-0

Estimate Number: 0019

Pay Period: 03/01/2015

to 04/29/2015

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

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

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$1,773,787.98	\$1,772,775.12	\$1,012.86
Non-Participating	\$443,447.04	\$443,193.83	\$253.21
<b>Total Earnings</b>	<b>\$2,217,235.02</b>	<b>\$2,215,968.95</b>	<b>\$1,266.07</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,217,235.02</b>	<b>\$2,215,968.95</b>	<b>\$1,266.07</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>\$2,217,235.02</b>	<b>\$2,215,968.95</b>	

<b>Total Payable:</b>	<b>\$1,266.07</b>
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Contract ID: B14563-13-000-0

Estimate Number: 0019

Pay Period: 03/01/2015  
to 04/29/2015

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
<b>Category Number: 0040 BRIDGE</b>							
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.					
<b>Category Amount:</b>						\$0.00	\$79.20
<b>Category Number: 0010 ROADWAY</b>							
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
<b>Category Amount:</b>						\$0.00	\$24,067.58
<b>Category Number: 0020 EROSION</b>							
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
<b>Category Amount:</b>						\$0.00	\$9,690.01
<b>Category Number: 0010 ROADWAY</b>							
0505	163-0240	MULCH	TN	195.000 160.000	24.231 2.327 26.558	\$372.32	\$4,249.28
0525	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		539.000 85.000	634.380 .000 634.380	\$0.00	\$53,922.30
<b>Category Amount:</b>						\$372.32	\$58,171.58

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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
<b>Category Number: 0020 EROSION</b>							
0585	700-8000	FERTILIZER MIXED GRADE	TN	8.000 550.000	7.022 2.000 9.022	\$1,100.00	\$4,962.10
0590	710-9000	PERMANENT SOIL REINFORCING MAT	SY	5,300.000 4.300	3,343.111 80.000 3,423.111	\$344.00	\$14,719.38
0605	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		4.000 333.110	10.000 .000 10.000	\$0.00	\$3,331.10
0670	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE £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:** \$1,444.00 \$46,038.66

<b>Category Number: 0010 ROADWAY</b>							
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

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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
<b>Category Number:</b> 0010 ROADWAY							
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					
<b>Category Amount:</b>						\$0.00	\$22,588.27
<b>Project Total Amount:</b>						\$1,816.32	\$2,082,605.67

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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
<b>Category Number: 0010 ROADWAY</b>							
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

<b>Category Number: 0030 DRAINAGE</b>							
0125	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	105.000 67.860	219.917 .000 219.917	\$0.00	\$14,923.57
0130	603-7000	PLASTIC FILTER FABRIC	SY	105.000 3.740	219.917 .000 219.917	\$0.00	\$822.49

**Category Amount:** \$0.00 \$15,746.06

<b>Category Number: 0040 EROSION</b>							
0145	163-0240	MULCH	TN	195.000 160.000	27.145 2.327 29.472	\$372.32	\$4,715.52
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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<b>Category Number: 0040 EROSION</b>							
0240	700-8000	FERTILIZER MIXED GRADE	TN	8.000 550.000	5.264 1.625 6.889	\$893.75	\$3,788.95
0255	716-2000	EROSION CONTROL MATS, SLOPES	SY	9,600.000 0.990	14,176.889 .000 14,176.889	\$0.00	\$14,035.12
<b>Category Amount:</b>						\$1,266.07	\$32,938.44
<b>Category Number: 0010 ROADWAY</b>							
0259	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	50.000 50.000	100.000 .000 100.000	\$0.00	\$5,000.00
<b>Category Amount:</b>						\$0.00	\$5,000.00
<b>Category Number: 0050 SIGNING AND MARK</b>							
0295	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		2,090.000 0.300	4,749.000 .000 4,749.000	\$0.00	\$1,424.70
0300	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF		297.000 0.210	360.000 .000 360.000	\$0.00	\$75.60
0315	654-1003	RAISED PVMT MARKERS TP 3	EA	22.000 6.250	25.000 .000 25.000	\$0.00	\$156.25
0325	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		20.000 7.500	30.500 .000 30.500	\$0.00	\$228.75
<b>Category Amount:</b>						\$0.00	\$1,885.30

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<b>Category Number: 0030 DRAINAGE</b>							
0460	600-0001	FLOWABLE FILL	CY	44.000 196.910	44.118 .000 44.118	\$0.00	\$8,687.28
0505	500-3200	CLASS B CONCRETE	CY	27.000 390.000	37.608 .000 37.608	\$0.00	\$14,667.12
<b>Category Amount:</b>						\$0.00	\$23,354.40
<b>Category Number: 0010 ROADWAY</b>							
0525	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		407.000 85.000	1,075.730 .000 1,075.730	\$0.00	\$91,437.05
0540	511-1000	BAR REINF STEEL	LB	443.000 2.250	678.248 .000 678.248	\$0.00	\$1,526.06
<b>Category Amount:</b>						\$0.00	\$92,963.11
<b>Category Number: 0020 BRIDGE</b>							
426	520-2216	PILING, PSC, 16 IN SQ	LF	.000 42.360	67.950 .000 67.950	\$0.00	\$2,878.36
		PILING IN PLACE, CUT-OFF, PSC, 14 IN. SQ.					
431	520-2218	PILING, PSC, 18 IN SQ	LF	.000 45.480	116.740 .000 116.740	\$0.00	\$5,309.34
		PILING IN PLACE, CUT-OFF, PSC, 18 IN. SQ.					
<b>Category Amount:</b>						\$0.00	\$8,187.70
<b>Project Total Amount:</b>						\$1,266.07	\$2,217,235.02