Estimate Summary By Project

Contract ID: B14765-14-000-0 **Estimate Number:** 0003 **Pay Period:** 12/01/2014 **to** 12/31/2014

Contract Location:
A BRIDGE AND APPROACHES ON SR 36 OVER THE SOUTH

Time Allowed: 668 **Days**
Elapsed Calender Days: 182 **Days**
Percent Time: 27.25

District: 3 **Area:** 01

Contractor:
GREGORY BRIDGE COMPANY
P. O. BOX 3355

EATONTON GA 31024-3355
Phone: (706)485-7283

Date Let: 04/18/2014
Date Awarded: 05/02/2014
Date Contract Executed: 07/01/2014
Date Notice to Proceed: 07/03/2014
Date Work Began: 10/01/2014
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 04/30/2016

Escrow Agent:
Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount	$4,228,161.14
Original Contract Amount	$4,026,652.96
Funds Available	$3,569,519.56
Percent Complete	14.04%

Counties:

Butts Newton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
333172-	$4,228,161.14	$4,026,652.96	$3,569,519.56	15.58%	$264,699.73

Chief Engineer

Estimate Summary By Project

Contract ID: B14765-14-000-0 **Estimate Number:** 0003 **Pay Period:** 12/01/2014 **to** 12/31/2014

Project Number: 333172- SR 36 - BRIDGE REPLACEMENT

Federal State Project Number: BRST0-0054-01(066)

	Total to Date	Prev to Date	This Estimate
Participating	$474,831.03	$263,071.24	$211,759.79
Non-Participating	$118,707.74	$65,767.80	$52,939.94
Total Earnings	**$593,538.77**	**$328,839.04**	**$264,699.73**
Stockpiled Materials	$65,102.81	$65,102.81	$0.00
Gross Earnings	**$658,641.58**	**$393,941.85**	**$264,699.73**
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:	**$658,641.58**	**$393,941.85**	

Total Payable: **$264,699.73**

Estimate Summary By Project

Contract ID: B14765-14-000-0 **Estimate Number:** 0003 **Pay Period:** 12/01/2014 to 12/31/2014

Project Number 333172-

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					
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.290		
				20000.000	.053		
					.343	$1,060.00	$6,860.00
		BRST0-0054-01(066)					
0015	208-0500	ROCK EMBANKMENT	TN	1,200.000	740.100		
				35.170	255.570		
					995.670	$8,988.40	$35,017.71
0020	210-0100	GRADING COMPLETE -	LS	1.000	.450		
				581000.000	.240		
					.690	$139,440.00	$400,890.00
		BRST0-0054-01(066)					
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	9,680.000	.000		
				22.720	4,221.350		
					4,221.350	$95,909.07	$95,909.07
0030	318-3000	AGGR SURF CRS	TN	500.000	74.440		
				21.920	110.500		
					184.940	$2,422.16	$4,053.88
					Category Amount:	$247,819.63	$542,730.66
Category Number:	0020	DRAINAGE					
0219	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	520.000	.000		
				29.980	170.000		
					170.000	$5,096.60	$5,096.60
					Category Amount:	$5,096.60	$5,096.60
Category Number:	0030	TEMPORARY EROSION					
0259	163-0240	MULCH	TN	190.000	40.934		
				250.000	7.166		
					48.100	$1,791.50	$12,025.00
0274	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE S	LF	50.000	22.500		
				18.500	229.500		
					252.000	$4,245.75	$4,662.00

Estimate Summary By Project

Contract ID: B14765-14-000-0 **Estimate Number:** 0003 **Pay Period:** 12/01/2014 to 12/31/2014

Project Number 333172-

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:	0030	TEMPORARY EROSION					
0279	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA	EA	15.000	11.250		
		/SAND BAGS		255.000	18.000		
					29.250	$4,590.00	$7,458.75
0314	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	2.000	.000		
				575.000	1.000		
					1.000	$575.00	$575.00
0334	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	4,300.000	3,531.000		
				2.500	232.500		
					3,763.500	$581.25	$9,408.75
					Category Amount:	$11,783.50	$34,129.50
					Project Total Amount:	$264,699.73	$593,538.77