

Estimate Summary By Project

Contract ID: B14370-12-000-0

Estimate Number: 0017

Pay Period: 03/08/2014

to 04/04/2014

**Contract Location:** 0.269 MILE OF CONSTRUCTION OF A BRIDGE AND APPROA

**Time Allowed:** 629 **Days**

**Elapsed Calender Days:** 603 **Days**

**Percent Time:** 95.87

**District:** 3                      **Area:** 01

**Contractor:**  
GREGORY BRIDGE COMPANY  
P. O. BOX 3355  
  
EATONTON                                      GA 31024-3355  
**Phone:** (706)485-7283

**Date Let:** 06/22/2012  
**Date Awarded:** 07/06/2012  
**Date Contract Executed:** 08/01/2012  
**Date Notice to Proceed:** 08/10/2012  
**Date Work Began:** 11/06/2012  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 04/30/2014

**Escrow Agent:**  
**Surety Co:** HARTFORD ACCIDENT AND INDEMNITY COMPANY

**Current Contract Amount**                      \$1,828,342.29                      **Counties:**  
**Original Contract Amount**                      \$1,761,115.20                      Butts  
**Funds Available**                                      \$223,981.98  
**Percent Complete**                                      87.75%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
333170-	\$1,828,342.29	\$1,761,115.20	\$223,981.98	87.75%	\$61,324.42

Chief Engineer

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Project Number: 333170- SR 36 OVER TOWALIGA RIVER 7.5 MILES SW OF  
COUNTY

Federal State Project Number: BRST0-0054-01(064)

	Total to Date	Prev to Date	This Estimate
Participating	\$1,443,924.35	\$1,388,732.37	\$55,191.98
Non-Participating	\$160,435.96	\$154,303.52	\$6,132.44
<b>Total Earnings</b>	<b>\$1,604,360.31</b>	<b>\$1,543,035.89</b>	<b>\$61,324.42</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,604,360.31</b>	<b>\$1,543,035.89</b>	<b>\$61,324.42</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>\$1,604,360.31</b>	<b>\$1,543,035.89</b>	

**Total Payable: \$61,324.42**

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Project Number 333170-

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							
0003	210-0100	GRADING COMPLETE -  BRST0-0054-01(064)	LS	1.000 243982.000	.740 .200 .940	\$48,796.40	\$229,343.08
0004	310-1101	GR AGGR BASE CRS, INCL MATL	TN	4,040.000 19.400	2,891.830 56.380 2,948.210	\$1,093.77	\$57,195.27
0005	318-3000	AGGR SURF CRS	TN	200.000 18.200	174.410 17.520 191.930	\$318.86	\$3,493.13
0010	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		210.000 87.040	606.450 .000 606.450	\$ .00	\$52,785.41
0011	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN  Temporary Asphalt Leveling reduced \$0.75 per ton		.000 86.290	118.510 .000 118.510	\$ .00	\$10,226.23
0016	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T1 TN L BITUM MATL & H LIME  Temporary Asphalt for 9.5 mm Reduced @ \$0.75 per ton		.000 83.500	241.200 .000 241.200	\$ .00	\$20,140.20
0026	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME  Temporary Asphalt 19 mm reduced at \$0.75 per ton		.000 72.600	250.250 .000 250.250	\$ .00	\$18,168.15
0050	441-0303	CONC SPILLWAY, TP 3	EA	5.000 1500.000	2.000 2.000 4.000	\$3,000.00	\$6,000.00

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<b>Category Number: 0010 ROADWAY</b>							
0080	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	500.000 35.000	970.000 .000 970.000	\$0.00	\$33,950.00
<b>Category Amount:</b>						\$53,209.03	\$431,301.47
<b>Category Number: 0020 EROSION CONTROL</b>							
0170	163-0232	TEMPORARY GRASSING	AC	5.000 209.500	2.762 1.232 3.994	\$258.10	\$836.74
0175	163-0240	MULCH	TN	40.000 200.000	43.586 5.310 48.896	\$1,062.00	\$9,779.20
0180	163-0300	CONSTRUCTION EXIT	EA	6.000 972.250	2.750 2.000 4.750	\$1,944.50	\$4,618.19
0195	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		5.000 149.000	19.500 3.750 23.250	\$558.75	\$3,464.25
0200	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		880.000 3.650	533.063 35.000 568.063	\$127.75	\$2,073.43
0205	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM RAW CHECK DAM LF		60.000 3.450	529.438 .000 529.438	\$0.00	\$1,826.56
0210	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		150.000 0.500	.000 295.000 295.000	\$147.50	\$147.50
<b>Category Amount:</b>						\$4,098.60	\$22,745.87

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<b>Category Number: 0030 BRIDGES</b>							
0285	500-0100	GROOVED CONCRETE	SY	1,027.000 6.750	1,075.556 .000 1,075.556	\$0.00	\$7,260.00
0320	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	590.000 57.000	610.007 .000 610.007	\$0.00	\$34,770.40
0345	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	635.000 45.000	943.061 .000 943.061	\$0.00	\$42,437.75
0350	603-7000	PLASTIC FILTER FABRIC	SY	635.000 3.000	952.438 .000 952.438	\$0.00	\$2,857.31
<b>Category Amount:</b>						\$0.00	\$87,325.46
<b>Category Number: 0010 ROADWAY</b>							
0360	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	490.000 0.680	1,609.000 .000 1,609.000	\$0.00	\$1,094.12
0365	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENL EA		1.000 4100.000	2.000 .000 2.000	\$0.00	\$8,200.00
9050	441-0050	CONC SLOPE DRAIN	SY	.000 67.500	.000 59.508 59.508	\$4,016.79	\$4,016.79
<b>Category Amount:</b>						\$4,016.79	\$13,310.91
<b>Project Total Amount:</b>						\$61,324.42	\$1,604,360.31