

Estimate Summary By Project

Contract ID: B14373-12-000-0

Estimate Number: 0013

Pay Period: 12/03/2013

to 12/31/2013

**Contract Location:** 0.520 MILE OF CONSTRUCTION OF A BRIDGE AND APPROA

**Time Allowed:** 482 Days  
**Elapsed Calender Days:** 482 Days  
**Percent Time:** 100.00

District: 2 Area: 01

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

**Date Let:** 07/20/2012  
**Date Awarded:** 08/03/2012  
**Date Contract Executed:** 08/24/2012  
**Date Notice to Proceed:** 09/06/2012  
**Date Work Began:** 12/07/2012  
**Date Time Stopped:** 12/31/2013  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 12/31/2013

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

**Current Contract Amount** \$1,723,517.39  
**Original Contract Amount** \$1,620,832.22  
**Funds Available** \$335,105.14  
**Percent Complete** 80.56%

**Counties:** Hancock

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007034	\$1,723,517.39	\$1,620,832.22	\$335,105.14	80.56%	\$14,423.79

Chief Engineer

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to 12/31/2013

Project Number: 0007034 BRIDGE REPLACEMENT ON STATE ROUTE 16 OVI  
VER

Federal State Project Number: CSBRG-0007-00(034)

	Total to Date	Prev to Date	This Estimate
Participating	\$1,110,729.80	\$1,099,190.77	\$11,539.03
Non-Participating	\$277,682.45	\$274,797.69	\$2,884.76
<b>Total Earnings</b>	<b>\$1,388,412.25</b>	<b>\$1,373,988.46</b>	<b>\$14,423.79</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,388,412.25</b>	<b>\$1,373,988.46</b>	<b>\$14,423.79</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>\$1,388,412.25</b>	<b>\$1,373,988.46</b>	

**Total Payable: \$14,423.79**

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Project Number 0007034

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>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 6700.000	.983 .017 1.000	\$113.90	\$6,700.00
		CSBRG-0007-00(034)					
0040	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYN L BITUM MATL & H LIME		742.000 73.000	817.610 .000 817.610	\$0.00	\$59,685.53
0055	413-1000	BITUM TACK COAT	GL	757.000 2.850	2,072.000 .000 2,072.000	\$0.00	\$5,905.20
0065	441-0303	CONC SPILLWAY, TP 3	EA	2.000 1750.000	4.000 .000 4.000	\$0.00	\$7,000.00
0066	441-0050	CONC SLOPE DRAIN	SY	.000 65.000	34.791 .000 34.791	\$0.00	\$2,261.42
		ECTC FA#1					

**Category Amount:** \$113.90 \$81,552.15

<b>Category Number: 0020 EROSION CONTROL</b>							
0115	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	700.000 38.410	.000 188.000 188.000	\$7,221.08	\$7,221.08
0178	603-7000	PLASTIC FILTER FABRIC	SY	2,600.000 3.220	873.777 188.000 1,061.777	\$605.36	\$3,418.92
0198	700-8000	FERTILIZER MIXED GRADE	TN	7.000 500.000	3.106 .100 3.206	\$50.00	\$1,603.00

**Category Amount:** \$7,876.44 \$12,243.00

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<b>Category Number: 0030 TEMPORARY EROSION CONTROL</b>							
0213	163-0232	TEMPORARY GRASSING	AC	8.000 200.000	2.226 .500 2.726	\$100.00	\$545.20
0218	163-0240	MULCH	TN	140.000 130.000	72.137 12.370 84.507	\$1,608.10	\$10,985.91
0278	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	2.000 500.000	3.000 .000 3.000	\$0.00	\$1,500.00
0283	167-1500	WATER QUALITY INSPECTIONS	MO	15.000 600.000	11.000 1.000 12.000	\$600.00	\$7,200.00

**Category Amount:** \$2,308.10 \$20,231.11

<b>Category Number: 0040 SIGNING AND MARKING</b>							
0326	652-5451	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LF	4,850.000 0.150	.000 5,392.000 5,392.000	\$808.80	\$808.80
0327	652-5452	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LF	1,855.000 0.150	.000 2,392.000 2,392.000	\$358.80	\$358.80
0331	652-6502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLF	2,420.000 0.100	.000 2,420.000 2,420.000	\$242.00	\$242.00
0332	654-1001	RAISED PVMT MARKERS TP 1	EA	35.000 4.000	.000 38.000 38.000	\$152.00	\$152.00

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<b>Category Number: 0040 SIGNING AND MARKING</b>							
0337	654-1002	RAISED PVMT MARKERS TP 2	EA	25.000 4.000	.000 25.000 25.000	\$100.00	\$100.00
0342	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		270.000 8.000	.000 270.000 270.000	\$2,160.00	\$2,160.00
0347	657-3086	PREFORMED PLASTIC SKIP PVMT, MKG, 8 IN, C GLF OW), TP PB		135.000 2.250	.000 135.000 135.000	\$303.75	\$303.75
<b>Category Amount:</b>						\$4,125.35	\$4,125.35
<b>Category Number: 0050 BRIDGE</b>							
0402	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	275.000 56.250	310.042 .000 310.042	\$0.00	\$17,439.86
0422	547-2014	PILE ENCASEMENT, 14 IN PILE	LF	58.000 130.000	66.916 .000 66.916	\$0.00	\$8,699.08
<b>Category Amount:</b>						\$0.00	\$26,138.94
<b>Category Number: 0070 ASPHALT CEMENT PRICE ADJUSTMENT</b>							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	-8,258.940 .000 -8,258.940	\$0.00	(\$8,258.94)
		(IN# 1)					
<b>Category Amount:</b>						\$0.00	\$-8,258.94
<b>Project Total Amount:</b>						\$14,423.79	\$1,388,412.25