

Estimate Summary By Project

Contract ID: B14373-12-000-0

Estimate Number: 0015

Pay Period: 02/01/2014

to 04/30/2014

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 \$208,575.56
Percent Complete 87.90%

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	\$208,575.56	87.90%	\$13,371.01

Chief Engineer

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to 04/30/2014

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	\$1,211,953.46	\$1,201,256.65	\$10,696.81
Non-Participating	\$302,988.37	\$300,314.17	\$2,674.20
Total Earnings	\$1,514,941.83	\$1,501,570.82	\$13,371.01
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,514,941.83	\$1,501,570.82	\$13,371.01
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:	\$1,514,941.83	\$1,501,570.82	

Total Payable: \$13,371.01

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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
Category Number: 0010 ROADWAY							
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	4,385.000 16.620	4,444.250 .000 4,444.250	\$0.00	\$73,863.44
0040	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T1 TN 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 ECTC FA#1	SY	.000 65.000	34.791 .000 34.791	\$0.00	\$2,261.42
0133	641-1200	GUARDRAIL, TP W	LF	702.000 15.600	736.250 .000 736.250	\$0.00	\$11,485.50
0168	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	1,800.000 1.250	1,931.500 .000 1,931.500	\$0.00	\$2,414.38
Category Amount:						\$0.00	\$162,615.47
Category Number: 0020 EROSION CONTROL							
0173	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	1,900.000 27.560	3,344.905 .000 3,344.905	\$0.00	\$92,185.58

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Category Number: 0020 EROSION CONTROL							
0178	603-7000	PLASTIC FILTER FABRIC	SY	2,600.000 3.220	3,532.905 .000 3,532.905	\$0.00	\$11,375.95
0183	700-6910	PERMANENT GRASSING	AC	8.000 875.000	4.148 4.148 8.296	\$3,629.50	\$7,259.00
0188	700-7000	AGRICULTURAL LIME	TN	16.000 65.000	4.050 8.960 13.010	\$582.40	\$845.65
0198	700-8000	FERTILIZER MIXED GRADE	TN	7.000 500.000	3.926 3.850 7.776	\$1,925.00	\$3,888.00
0208	716-2000	EROSION CONTROL MATS, SLOPES	SY	3,000.000 1.250	3,847.596 .000 3,847.596	\$0.00	\$4,809.50
Category Amount:						\$6,136.90	\$120,363.68
Category Number: 0030 TEMPORARY EROSION CONTROL							
0218	163-0240	MULCH	TN	140.000 130.000	141.891 55.647 197.538	\$7,234.11	\$25,679.94
Category Amount:						\$7,234.11	\$25,679.94
Category Number: 0040 SIGNING AND MARKING							
0326	652-5451	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LF	4,850.000 0.150	5,392.000 .000 5,392.000	\$0.00	\$808.80
0327	652-5452	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LF	1,855.000 0.150	2,392.000 .000 2,392.000	\$0.00	\$358.80

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Category Number: 0040 SIGNING AND MARKING							
0332	654-1001	RAISED PVMT MARKERS TP 1	EA	35.000 4.000	38.000 .000 38.000	\$0.00	\$152.00
Category Amount:						\$0.00	\$1,319.60
Category Number: 0050 BRIDGE							
0352	500-0100	GROOVED CONCRETE	SY	570.000 15.000	580.667 .000 580.667	\$0.00	\$8,710.01
0367	500-3101	CLASS A CONCRETE	CY	52.000 875.000	52.200 .000 52.200	\$0.00	\$45,675.00
0397	520-1125	PILING IN PLACE, STEEL H, HP 12 X 53	LF	280.000 43.750	300.343 .000 300.343	\$0.00	\$13,140.01
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
Category Amount:						\$0.00	\$93,663.96
Project Total Amount:						\$13,371.01	\$1,514,941.83