

## Estimate Summary By Project

Contract ID: B14394-12-000-0

Estimate Number: 0018

Pay Period: 03/01/2014

to 03/31/2014

**Contract Location:** OLD SR 3 (CR 307) OVER RACCOON CREEK  
**Time Allowed:** 574 Days  
**Elapsed Calender Days:** 539 Days  
**Percent Time:** 93.90

**District:** 4                      **Area:** 05

**Contractor:** SOUTHERN CONCRETE CONSTRUCTION CO., INC.  
P. O. BOX 50157  
ALBANY GA 31703-0157  
**Phone:**  
**Escrow Agent:**  
**Surety Co:** TRAVELERS CASUALTY AND SURETY CO OF AMERICA

**Date Let:** 08/17/2012  
**Date Awarded:** 08/31/2012  
**Date Contract Executed:** 09/27/2012  
**Date Notice to Proceed:** 10/04/2012  
**Date Work Began:** 10/22/2012  
**Date Time Stopped:** 03/26/2014  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 04/30/2014

**Current Contract Amount**            \$2,829,812.79            **Counties:**  
**Original Contract Amount**        \$2,778,794.09            Mitchell  
**Funds Available**                      \$176,228.26  
**Percent Complete**                      93.77%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0005873	\$895,246.90	\$839,214.02	\$64,349.20	92.81%	\$55,107.46
0005876	\$897,503.90	\$890,813.67	\$59,494.92	93.37%	\$118,903.87
0005877	\$1,037,061.99	\$1,048,766.40	\$52,384.14	94.95%	\$38,955.82

Chief Engineer

## Estimate Summary By Project

Contract ID: B14394-12-000-0

Estimate Number: 0018

Pay Period: 03/01/2014

to 03/31/2014

Project Number: 0005873 OLD SR 3 (CR 307) - BRIDGE REPL

Federal State Project Number: BRG00-0005-00(873)

	Total to Date	Prev to Date	This Estimate
Participating	\$664,718.15	\$620,632.18	\$44,085.97
Non-Participating	\$166,179.55	\$155,158.06	\$11,021.49
<b>Total Earnings</b>	<b>\$830,897.70</b>	<b>\$775,790.24</b>	<b>\$55,107.46</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$830,897.70</b>	<b>\$775,790.24</b>	<b>\$55,107.46</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>\$830,897.70</b>	<b>\$775,790.24</b>	

<b>Total Payable:</b>	<b>\$55,107.46</b>
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## Estimate Summary By Project

Contract ID: B14394-12-000-0

Estimate Number: 0018

Pay Period: 03/01/2014  
to 03/31/2014

Project Number: 0005876 OLD SR 3 (CR 307) - BRIDGE REPL

Federal State Project Number: BRG00-0005-00(876)

	Total to Date	Prev to Date	This Estimate
Participating	\$670,407.18	\$575,284.11	\$95,123.07
Non-Participating	\$167,601.80	\$143,821.00	\$23,780.80
<b>Total Earnings</b>	<b>\$838,008.98</b>	<b>\$719,105.11</b>	<b>\$118,903.87</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$838,008.98</b>	<b>\$719,105.11</b>	<b>\$118,903.87</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>\$838,008.98</b>	<b>\$719,105.11</b>	

<b>Total Payable:</b>	<b>\$118,903.87</b>
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## Estimate Summary By Project

Contract ID: B14394-12-000-0

Estimate Number: 0018

Pay Period: 03/01/2014

to 03/31/2014

Project Number: 0005877 OLD SR 3 (CR 307) - BRIDGE REPL

Federal State Project Number: BRG00-0005-00(877)

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$787,742.30	\$756,577.64	\$31,164.66
Non-Participating	\$196,935.55	\$189,144.39	\$7,791.16
<b>Total Earnings</b>	<b>\$984,677.85</b>	<b>\$945,722.03</b>	<b>\$38,955.82</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$984,677.85</b>	<b>\$945,722.03</b>	<b>\$38,955.82</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>\$984,677.85</b>	<b>\$945,722.03</b>	

<b>Total Payable:</b>	<b>\$38,955.82</b>
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Estimate Summary By Project

Contract ID: B14394-12-000-0

Estimate Number: 0018

Pay Period: 03/01/2014  
to 03/31/2014

Project Number 0005873

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							
0010	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 50000.000	.650 .350 1.000	\$17,500.00	\$50,000.00
0015	210-0100	GRADING COMPLETE -  BRG00-0005-00(873)	LS	1.000 117095.610	.900 .100 1.000	\$11,709.56	\$117,095.61
0025	318-3000	AGGR SURF CRS	TN	15.000 24.620	47.760 .000 47.760	\$0.00	\$1,175.85
0030	402-3101	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T TN ITUM MATL & H LIME		167.000 110.000	.000 173.590 173.590	\$19,094.90	\$19,094.90
0035	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		281.000 110.000	257.090 23.260 280.350	\$2,558.60	\$30,838.50
0040	413-1000	BITUM TACK COAT	GL	171.000 6.050	.000 117.000 117.000	\$707.85	\$707.85
0070	634-1200	RIGHT OF WAY MARKERS	EA	12.000 110.000	.000 12.000 12.000	\$1,320.00	\$1,320.00
0080	641-1200	GUARDRAIL, TP W	LF	417.000 22.940	472.000 .000 472.000	\$0.00	\$10,827.68

**Category Amount:** \$52,890.91 \$231,060.39

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to 03/31/2014

Project Number 0005873

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 CONTROL PERMANENT</b>							
0095	700-6910	PERMANENT GRASSING	AC	2.000 1089.350	2.187 .000 2.187	\$0.00	\$2,382.41
<b>Category Amount:</b>						\$0.00	\$2,382.41
<b>Category Number: 0030 EROSION CONTROL TEMPORARY</b>							
0120	163-0232	TEMPORARY GRASSING	AC	2.000 515.630	2.187 .000 2.187	\$0.00	\$1,127.68
0133	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		123.000 14.520	329.834 .000 329.834	\$0.00	\$4,789.19
0134	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		150.000 4.840	159.575 .000 159.575	\$0.00	\$772.34
0165	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	2,664.000 5.370	3,860.000 .000 3,860.000	\$0.00	\$20,728.20
<b>Category Amount:</b>						\$0.00	\$27,417.41
<b>Category Number: 0040 SIGNING AND MARKING</b>							
0172	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		36.000 19.370	.000 36.000 36.000	\$697.32	\$697.32
0173	636-2070	GALV STEEL POSTS, TP 7	LF	70.000 8.470	.000 70.000 70.000	\$592.90	\$592.90
0174	636-5020	DELINEATOR, TP 2	EA	6.000 33.890	.000 10.000 10.000	\$338.90	\$338.90

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Pay Period: 03/01/2014  
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Project Number 0005873

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 SIGNING AND MARKING</b>							
0175	652-5451	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LF	1,470.000 0.180	.000 1,478.000 1,478.000	\$266.04	\$266.04
0180	652-5452	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LF	1,470.000 0.180	.000 1,478.000 1,478.000	\$266.04	\$266.04
0184	654-1001	RAISED PVMT MARKERS TP 1	EA	20.000 5.450	.000 18.000 18.000	\$98.10	\$98.10
0193	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		180.000 9.680	.000 185.000 185.000	\$1,790.80	\$1,790.80
0194	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		180.000 9.680	.000 185.000 185.000	\$1,790.80	\$1,790.80
<b>Category Amount:</b>						\$5,840.90	\$5,840.90
<b>Category Number: 0050 BRIDGE</b>							
0250	520-1314	PILING IN PLACE, METAL SHELL, 14 IN OD	LF	950.000 50.000	855.710 -20.000 835.710	\$-1,000.00	\$41,785.50
0255	520-1316	PILING IN PLACE, METAL SHELL, 16 IN OD	LF	950.000 63.000	1,043.090 -36.000 1,007.090	\$-2,268.00	\$63,446.67
<b>Category Amount:</b>						\$-3,268.00	\$105,232.17

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Project Number 0005873

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> 0060 ASPHALT CEMENT PRICE ADJUSTMENT							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	-327.640		
				1.000	-356.350		
		(IN #1)			-683.990	\$-356.35	(\$683.99)
<b>Category Amount:</b>						\$-356.35	\$-683.99
<b>Project Total Amount:</b>						\$55,107.46	\$830,897.70



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to 03/31/2014

Project Number 0005876

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							
0010	210-0100	GRADING COMPLETE -  BRG00-0005-00(876)	LS	1.000 89039.970	.703 .297 1.000	\$26,444.87	\$89,039.97
0015	310-5080	GR AGGR BASE CRS, 8 INCH, INCL MATL	SY	1,762.000 12.490	.000 1,666.667 1,666.667	\$20,816.67	\$20,816.67
0020	402-3101	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN ITUM MATL & H LIME		134.000 110.000	.000 110.070 110.070	\$12,107.70	\$12,107.70
0025	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		226.000 110.000	.000 191.220 191.220	\$21,034.20	\$21,034.20
0030	413-1000	BITUM TACK COAT	GL	165.000 6.050	.000 93.000 93.000	\$562.65	\$562.65
0060	634-1200	RIGHT OF WAY MARKERS	EA	16.000 110.000	.000 16.000 16.000	\$1,760.00	\$1,760.00
0065	641-1100	GUARDRAIL, TP T	LF	84.000 80.910	.000 83.800 83.800	\$6,780.26	\$6,780.26
0070	641-1200	GUARDRAIL, TP W	LF	243.000 22.940	.000 352.000 352.000	\$8,074.88	\$8,074.88
0075	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	2.000 986.470	.000 2.000 2.000	\$1,972.94	\$1,972.94

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Project Number 0005876

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<b>Category Number: 0010 ROADWAY</b>							
0080	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	2.000 2093.970	.000 2.000 2.000	\$4,187.94	\$4,187.94
<b>Category Amount:</b>						\$103,742.11	\$166,337.21
<b>Category Number: 0020 EROSION CONTROL PERMANENT</b>							
0085	700-6910	PERMANENT GRASSING	AC	2.000 1089.350	.000 1.776 1.776	\$1,934.69	\$1,934.69
0090	700-7000	AGRICULTURAL LIME	TN	2.000 68.990	.000 2.000 2.000	\$137.98	\$137.98
0100	700-8000	FERTILIZER MIXED GRADE	TN	2.000 641.510	.424 .450 .874	\$288.68	\$560.68
<b>Category Amount:</b>						\$2,361.35	\$2,633.35
<b>Category Number: 0030 EROSION CONTROL TEMPORARY</b>							
0110	163-0232	TEMPORARY GRASSING	AC	2.000 515.630	2.135 .000 2.135	\$ .00	\$1,100.87
0129	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		300.000 14.520	120.000 180.000 300.000	\$2,613.60	\$4,356.00
<b>Category Amount:</b>						\$2,613.60	\$5,456.87
<b>Category Number: 0040 SIGNING AND MARKING</b>							
0157	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		36.000 19.370	.000 36.000 36.000	\$697.32	\$697.32

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Project Number 0005876

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 SIGNING AND MARKING</b>							
0158	636-2070	GALV STEEL POSTS, TP 7	LF	98.000 8.470	.000 112.000 112.000	\$948.64	\$948.64
0159	636-5020	DELINEATOR, TP 2	EA	8.000 33.890	.000 12.000 12.000	\$406.68	\$406.68
0160	652-5451	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LF	1,200.000 0.180	.000 1,576.000 1,576.000	\$283.68	\$283.68
0165	652-5452	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LF	1,200.000 0.180	.000 1,576.000 1,576.000	\$283.68	\$283.68
0169	654-1001	RAISED PVMT MARKERS TP 1	EA	20.000 5.450	.000 26.000 26.000	\$141.70	\$141.70
0170	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		400.000 9.680	.000 408.666 408.666	\$3,955.89	\$3,955.89
0175	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LOW), TP PB		400.000 9.680	.000 408.666 408.666	\$3,955.89	\$3,955.89
<b>Category Amount:</b>						\$10,673.48	\$10,673.48
<b>Category Number: 0050 BRIDGE</b>							
0190	500-0100	GROOVED CONCRETE	SY	622.000 5.000	622.222 .000 622.222	\$0.00	\$3,111.11

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to 03/31/2014

Project Number 0005876

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: 0050 BRIDGE</b>							
0240	520-5000	PILOT HOLES	LF	355.000 75.000	435.000 .000 435.000	\$0.00	\$32,625.00
0245	547-2016	PILE ENCASUREMENT, 16 IN PILE	LF	154.000 120.000	166.980 .000 166.980	\$0.00	\$20,037.60
<b>Category Amount:</b>						\$0.00	\$55,773.71
<b>Category Number: 0060 ASPHALT CEMENT PRICE ADJUSTMENT</b>							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT  (IN #1)	*\$*	.000 1.000	.000 -486.670 -486.670	\$-486.67	(\$486.67)
<b>Category Amount:</b>						\$-486.67	\$-486.67
<b>Project Total Amount:</b>						\$118,903.87	\$838,008.98

Estimate Summary By Project

Contract ID: B14394-12-000-0

Estimate Number: 0018

Pay Period: 03/01/2014  
to 03/31/2014

Project Number 0005877

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	402-3101	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYN ITUM MATL & H LIME		182.000 110.000	.000 224.350 224.350	\$24,678.50	\$24,678.50
0035	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		311.000 110.000	231.270 63.390 294.660	\$6,972.90	\$32,412.60
0040	413-1000	BITUM TACK COAT	GL	188.000 6.050	.000 111.000 111.000	\$671.55	\$671.55
0060	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	84.000 32.700	148.100 .000 148.100	\$0.00	\$4,842.87
0065	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		4.000 550.730	6.000 .000 6.000	\$0.00	\$3,304.38
0075	634-1200	RIGHT OF WAY MARKERS	EA	13.000 110.000	.000 11.000 11.000	\$1,210.00	\$1,210.00
0085	641-1200	GUARDRAIL, TP W	LF	383.500 22.940	492.000 .000 492.000	\$0.00	\$11,286.48
<b>Category Amount:</b>						\$33,532.95	\$78,406.38
<b>Category Number: 0030 EROSION CONTROL TEMPORARY</b>							
0143	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		150.000 4.840	154.500 .000 154.500	\$0.00	\$747.78

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<b>Category Number: 0030 EROSION CONTROL TEMPORARY</b>							
0170	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	2,300.000 5.370	4,815.000 .000 4,815.000	\$0.00	\$25,856.55
<b>Category Amount:</b>						\$0.00	\$26,604.33
<b>Category Number: 0040 SIGNING AND MARKING</b>							
0178	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		21.000 19.370	.000 21.000 21.000	\$406.77	\$406.77
0179	636-2070	GALV STEEL POSTS, TP 7	LF	70.000 8.470	.000 98.000 98.000	\$830.06	\$830.06
0180	652-5451	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LF	1,584.000 0.180	.000 1,592.000 1,592.000	\$286.56	\$286.56
0185	652-5452	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LF	1,584.000 0.180	.000 1,592.000 1,592.000	\$286.56	\$286.56
0189	654-1001	RAISED PVMT MARKERS TP 1	EA	22.000 5.450	.000 24.000 24.000	\$130.80	\$130.80
0190	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		320.000 9.680	.000 328.000 328.000	\$3,175.04	\$3,175.04
0195	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		320.000 9.680	.000 328.000 328.000	\$3,175.04	\$3,175.04
<b>Category Amount:</b>						\$8,290.83	\$8,290.83

Estimate Summary By Project

Contract ID: B14394-12-000-0

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to 03/31/2014

Project Number 0005877

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<b>Category Number: 0050 BRIDGE</b>							
0220	500-3101	CLASS A CONCRETE	CY	47.000 550.000	47.200 .000 47.200	\$0.00	\$25,960.00
0235	520-1314	PILING IN PLACE, METAL SHELL, 14 IN OD	LF	1,350.000 50.000	607.520 -12.000 595.520	\$-600.00	\$29,776.00
0240	520-1316	PILING IN PLACE, METAL SHELL, 16 IN OD	LF	2,025.000 63.000	1,165.240 -28.000 1,137.240	\$-1,764.00	\$71,646.12
0255	547-2016	PILE ENCASEMENT, 16 IN PILE	LF	112.000 120.000	175.084 .000 175.084	\$0.00	\$21,010.08
<b>Category Amount:</b>						\$-2,364.00	\$148,392.20
<b>Category Number: 0030 EROSION CONTROL TEMPORARY</b>							
0270	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		48.000 14.520	85.246 .000 85.246	\$0.00	\$1,237.77
<b>Category Amount:</b>						\$0.00	\$1,237.77
<b>Category Number: 0060 ASPHALT CEMENT PRICE ADJUSTMENT</b>							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	-294.730 -503.960 -798.690	\$-503.96	(\$798.69)
		(IN #1)					
<b>Category Amount:</b>						\$-503.96	\$-798.69
<b>Project Total Amount:</b>						\$38,955.82	\$984,677.85