

Estimate Summary By Project

Contract ID: B14437-12-000-0

Estimate Number: 0011

Pay Period: 02/07/2014

to 03/07/2014

**Contract Location:** 0.720 MILE OF CONSTRUCTION OF A BRIDGE AND APPROA

**Time Allowed:** 622 Days

**Elapsed Calender Days:** 415 Days

**Percent Time:** 66.72

District: 3 Area: 01

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

**Date Let:** 11/16/2012  
**Date Awarded:** 11/30/2012  
**Date Contract Executed:** 12/28/2012  
**Date Notice to Proceed:** 01/17/2013  
**Date Work Began:** 04/15/2013  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 09/30/2014

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

**Current Contract Amount** \$3,596,660.97  
**Original Contract Amount** \$3,428,276.50  
**Funds Available** \$1,756,655.79  
**Percent Complete** 43.03%

**Counties:** Fayette Spalding

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0005568	\$3,596,660.97	\$3,428,276.50	\$1,756,655.79	51.16%	\$80,394.54

Chief Engineer

## Estimate Summary By Project

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to 03/07/2014

Project Number: 0005568 SR 92 - BRIDGE CNST

Federal State Project Number: BR000-0005-00(568)

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$1,238,058.21	\$1,173,742.58	\$64,315.63
Non-Participating	\$309,514.55	\$293,435.64	\$16,078.91
<b>Total Earnings</b>	<b>\$1,547,572.76</b>	<b>\$1,467,178.22</b>	<b>\$80,394.54</b>
Stockpiled Materials	\$292,432.42	\$292,432.42	\$0.00
<b>Gross Earnings</b>	<b>\$1,840,005.18</b>	<b>\$1,759,610.64</b>	<b>\$80,394.54</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>\$1,840,005.18</b>	<b>\$1,759,610.64</b>	

<b>Total Payable:</b>	<b>\$80,394.54</b>
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Project Number 0005568

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	.707		
				25000.000	.032		
		BR000-0005-00(568)			.739	\$800.00	\$18,475.00
<b>Category Amount:</b>						\$800.00	\$18,475.00
<b>Category Number: 0030 TEMPORARY EROSION</b>							
0175	163-0240	MULCH	TN	51.000	62.180		
				220.000	.000		
					62.180	\$0.00	\$13,679.60
0184	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		422.000	328.500		
				15.570	33.750		
					362.250	\$525.49	\$5,640.23
0190	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		6,776.000	590.000		
				0.250	233.000		
					823.000	\$58.25	\$205.75
0195	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF	LF	1,889.000	.000		
				0.250	264.000		
					264.000	\$66.00	\$66.00
0220	167-1500	WATER QUALITY INSPECTIONS	MO	20.000	10.000		
				500.000	1.000		
					11.000	\$500.00	\$5,500.00
<b>Category Amount:</b>						\$1,149.74	\$25,091.58
<b>Category Number: 0060 BRIDGE</b>							
0299	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	1,816.000	2,213.889		
				40.000	237.417		
					2,451.306	\$9,496.68	\$98,052.24
0300	603-7000	PLASTIC FILTER FABRIC	SY	1,816.000	2,286.111		
				3.250	237.417		
					2,523.528	\$771.61	\$8,201.47

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<b>Category Number: 0060 BRIDGE</b>							
0335	500-3002	CLASS AA CONCRETE	CY	161.000 800.000	102.199 58.300 160.499	\$46,640.00	\$128,399.20
0340	511-1000	BAR REINF STEEL	LB	25,683.000 0.730	17,045.000 8,638.000 25,683.000	\$6,305.74	\$18,748.59
0350	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	170.000 61.750	.000 246.636 246.636	\$15,229.77	\$15,229.77
0360	520-4147	LOAD TEST, STEEL H, HP 14 X 73	EA	1.000 1.000	.000 1.000 1.000	\$1.00	\$1.00
0365	520-1151	PILING IN PLACE, STEEL H, HP 14 X 89	LF	300.000 61.250	389.320 .000 389.320	\$0.00	\$23,845.85
0375	524-0010	DRILLED CAISSON -  60 IN	LF	120.000 1430.000	121.240 .000 121.240	\$0.00	\$173,373.20
<b>Category Amount:</b>						\$78,444.80	\$465,851.32
<b>Project Total Amount:</b>						\$80,394.54	\$1,547,572.76