

Estimate Summary By Project

Contract ID: B14437-12-000-0

Estimate Number: 0017

Pay Period: 07/08/2014

to 08/07/2014

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

**Time Allowed:** 622 Days

**Elapsed Calender Days:** 568 Days

**Percent Time:** 91.32

District: 3 Area: 01

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

**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** \$827,808.49  
**Percent Complete** 76.98%

**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	\$827,808.49	76.98%	\$231,340.82

Chief Engineer

## Estimate Summary By Project

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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	\$2,215,081.99	\$2,030,009.34	\$185,072.65
Non-Participating	\$553,770.49	\$507,502.32	\$46,268.17
<b>Total Earnings</b>	<b>\$2,768,852.48</b>	<b>\$2,537,511.66</b>	<b>\$231,340.82</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,768,852.48</b>	<b>\$2,537,511.66</b>	<b>\$231,340.82</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>\$2,768,852.48</b>	<b>\$2,537,511.66</b>	

<b>Total Payable:</b>	<b>\$231,340.82</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 -  BR000-0005-00(568)	LS	1.000 25000.000	.875 .081 .956	\$2,025.00	\$23,900.00
0010	210-0100	GRADING COMPLETE -  BR000-0005-00(568)	LS	1.000 613500.000	.800 .050 .850	\$30,675.00	\$521,475.00
0020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	9,937.000 16.090	7,012.398 385.970 7,398.368	\$6,210.26	\$119,039.74
0030	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		5,160.000 63.250	3,160.530 1,009.240 4,169.770	\$63,834.43	\$263,737.95
0050	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		1,326.000 72.000	853.960 350.190 1,204.150	\$25,213.68	\$86,698.80
0055	413-1000	BITUM TACK COAT	GL	1,851.000 2.900	968.000 336.000 1,304.000	\$974.40	\$3,781.60
<b>Category Amount:</b>						\$128,932.77	\$1,018,633.09

<b>Category Number: 0020 DRAINAGE</b>							
0090	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	312.000 27.700	.000 160.000 160.000	\$4,432.00	\$4,432.00
0100	550-3624	SAFETY END SECTION 24 IN, SIDE DRAIN, 6:1 S EA		6.000 601.590	.000 1.000 1.000	\$601.59	\$601.59
<b>Category Amount:</b>						\$5,033.59	\$5,033.59

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<b>Category Number: 0030 TEMPORARY EROSION</b>							
0170	163-0232	TEMPORARY GRASSING	AC	6.000 265.000	7.418 .000 7.418	\$0.00	\$1,965.77
0175	163-0240	MULCH	TN	51.000 220.000	79.305 .000 79.305	\$0.00	\$17,447.10
0184	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		422.000 15.570	456.750 94.500 551.250	\$1,471.37	\$8,582.96
0189	165-0071	MAINTENANCE OF SEDIMENT BARRIER - BALE LF		3,798.000 0.250	.000 192.000 192.000	\$48.00	\$48.00
0205	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		29.000 146.730	12.750 6.000 18.750	\$880.38	\$2,751.19
0220	167-1500	WATER QUALITY INSPECTIONS	MO	20.000 500.000	15.000 1.000 16.000	\$500.00	\$8,000.00
0225	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	13,551.000 2.960	5,883.750 206.250 6,090.000	\$610.50	\$18,026.40
<b>Category Amount:</b>						\$3,510.25	\$56,821.42
<b>Category Number: 0060 BRIDGE</b>							
0299	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	1,816.000 40.000	2,695.750 .000 2,695.750	\$0.00	\$107,830.00

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<b>Category Number: 0060 BRIDGE</b>							
0300	603-7000	PLASTIC FILTER FABRIC	SY	1,816.000 3.250	2,767.972 .000 2,767.972	\$0.00	\$8,995.91
0310	500-0100	GROOVED CONCRETE	SY	2,212.000 6.500	.000 2,212.000 2,212.000	\$14,378.00	\$14,378.00
0320	500-2100	CONCRETE BARRIER	LF	936.000 28.000	.000 948.000 948.000	\$26,544.00	\$26,544.00
0330	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO - 1	LF	600.000 112.500	602.000 .000 602.000	\$0.00	\$67,725.00
0350	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	170.000 61.750	246.636 .000 246.636	\$0.00	\$15,229.77
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

**Category Amount:** \$40,922.00 \$437,921.73

**Category Number: 0010 ROADWAY**

0385	950-3500	INSTALLATION TELECOMMUNICATIONS FACILIT ENCASED, - _____IN, _____WAY 4 IN, 4 WAY	LF	700.000 48.500	.000 260.000 260.000	\$12,610.00	\$12,610.00
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<b>Category Number:</b> 0010 ROADWAY							
0390	950-3515	INSTALLATION TELECOMMUNICATIONS FACILIT LF TACHMENT, _____IN, _____WAY  4 IN, 4 WAY		474.000 81.500	.000 474.000 474.000	\$38,631.00	\$38,631.00
<b>Category Amount:</b>						\$51,241.00	\$51,241.00
<b>Category Number:</b> 0065 ASPHALT CEMENT PRICE ADJUSTMENT							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT  (IN# 1)	*\$*	.000 1.000	-748.580 1,701.210 952.630	\$1,701.21	\$952.63
<b>Category Amount:</b>						\$1,701.21	\$952.63
<b>Project Total Amount:</b>						\$231,340.82	\$2,768,852.48