

Estimate Summary By Project

Contract ID: B14437-12-000-0

Estimate Number: 0018

Pay Period: 08/08/2014

to 08/11/2014

Contract Location: 0.720 MILE OF CONSTRUCTION OF A BRIDGE AND APPROA
Time Allowed: 622 Days
Elapsed Calender Days: 572 Days
Percent Time: 91.96

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 \$800,293.49
Percent Complete 77.75%

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	\$800,293.49	77.75%	\$27,515.00

Chief Engineer

Estimate Summary By Project

Contract ID: B14437-12-000-0

Estimate Number: 0018

Pay Period: 08/08/2014

to 08/11/2014

Project Number: 0005568 SR 92 - BRIDGE CNST

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

	Total to Date	Prev to Date	This Estimate
Participating	\$2,237,093.99	\$2,215,081.99	\$22,012.00
Non-Participating	\$559,273.49	\$553,770.49	\$5,503.00
Total Earnings	\$2,796,367.48	\$2,768,852.48	\$27,515.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,796,367.48	\$2,768,852.48	\$27,515.00
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:	\$2,796,367.48	\$2,768,852.48	

Total Payable:	\$27,515.00
-----------------------	--------------------

Estimate Summary By Project

Contract ID: B14437-12-000-0

Estimate Number: 0018

Pay Period: 08/08/2014

to 08/11/2014

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
Category Number: 0010 ROADWAY							
0080	436-1000	ASPHALTIC CONCRETE CURB - 5 IN	LF	702.000 10.250	.000 360.000 360.000	\$3,690.00	\$3,690.00
Category Amount:						\$3,690.00	\$3,690.00
Category Number: 0030 TEMPORARY EROSION							
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	551.250 .000 551.250	\$0.00	\$8,582.96
Category Amount:						\$0.00	\$27,995.83
Category Number: 0060 BRIDGE							
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
0300	603-7000	PLASTIC FILTER FABRIC	SY	1,816.000 3.250	2,767.972 .000 2,767.972	\$0.00	\$8,995.91
0320	500-2100	CONCRETE BARRIER	LF	936.000 28.000	948.000 .000 948.000	\$0.00	\$26,544.00
0325	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000 445000.000	.950 .040 .990	\$17,800.00	\$440,550.00

Estimate Summary By Project

Contract ID: B14437-12-000-0

Estimate Number: 0018

Pay Period: 08/08/2014
to 08/11/2014

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
Category Number: 0060 BRIDGE							
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
0355	511-3000	SUPERSTR REINF STEEL, BR NO - 1	LS	1.000 120500.000	.950 .050 1.000	\$6,025.00	\$120,500.00
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

Category Amount:	\$23,825.00	\$984,593.73
Project Total Amount:	\$27,515.00	\$2,796,367.48