

Estimate Summary By Project

Contract ID: B14437-12-000-0

Estimate Number: 0023

Pay Period: 11/11/2014

to 12/05/2014

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

**Time Allowed:** 622 Days  
**Elapsed Calender Days:** 622 Days  
**Percent Time:** 100.00

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:** 09/30/2014  
**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** \$245,439.74  
**Percent Complete** 93.18%

**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	\$245,439.74	93.18%	\$17,037.00

Chief Engineer

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to 12/05/2014

Project Number: 0005568 SR 92 - BRIDGE CNST

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

	Total to Date	Prev to Date	This Estimate
Participating	\$2,680,976.98	\$2,667,347.38	\$13,629.60
Non-Participating	\$670,244.25	\$666,836.85	\$3,407.40
<b>Total Earnings</b>	<b>\$3,351,221.23</b>	<b>\$3,334,184.23</b>	<b>\$17,037.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$3,351,221.23</b>	<b>\$3,334,184.23</b>	<b>\$17,037.00</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>\$3,351,221.23</b>	<b>\$3,334,184.23</b>	

<b>Total Payable:</b>	<b>\$17,037.00</b>
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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
<b>Category Number: 0010 ROADWAY</b>							
0010	210-0100	GRADING COMPLETE -  BR000-0005-00(568)	LS	1.000 613500.000	.987 .013 1.000	\$7,975.50	\$613,500.00
0055	413-1000	BITUM TACK COAT	GL	1,851.000 2.900	2,026.000 .000 2,026.000	\$0.00	\$5,875.40
<b>Category Amount:</b>						\$7,975.50	\$619,375.40
<b>Category Number: 0020 DRAINAGE</b>							
0090	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	312.000 27.700	410.000 .000 410.000	\$0.00	\$11,357.00
0100	550-3624	SAFETY END SECTION 24 IN, SIDE DRAIN, 6:1 S EA		6.000 601.590	7.000 .000 7.000	\$0.00	\$4,211.13
<b>Category Amount:</b>						\$0.00	\$15,568.13
<b>Category Number: 0010 ROADWAY</b>							
0120	641-1100	GUARDRAIL, TP T	LF	84.000 62.000	58.000 26.000 84.000	\$1,612.00	\$5,208.00
0125	641-1200	GUARDRAIL, TP W	LF	738.000 16.000	650.000 100.000 750.000	\$1,600.00	\$12,000.00
0145	643-0010	FIELD FENCE WOVEN WIRE	LF	1,285.000 4.900	1,346.000 .000 1,346.000	\$0.00	\$6,595.40
<b>Category Amount:</b>						\$3,212.00	\$23,803.40

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<b>Category Number: 0020 DRAINAGE</b>							
0160	441-0303	CONC SPILLWAY, TP 3	EA	2.000 1500.000	4.000 .000 4.000	\$0.00	\$6,000.00
<b>Category Amount:</b>						\$0.00	\$6,000.00
<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	101.120 14.230 115.350	\$3,130.60	\$25,377.00
0180	163-0300	CONSTRUCTION EXIT	EA	4.000 1025.000	4.500 .000 4.500	\$0.00	\$4,612.50
0184	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		422.000 15.570	735.000 .000 735.000	\$0.00	\$11,443.95
0220	167-1500	WATER QUALITY INSPECTIONS	MO	20.000 500.000	19.000 1.000 20.000	\$500.00	\$10,000.00
<b>Category Amount:</b>						\$3,630.60	\$53,399.22
<b>Category Number: 0040 PERMANENT EROSION</b>							
0235	700-7000	AGRICULTURAL LIME	TN	22.000 60.000	10.205 7.065 17.270	\$423.90	\$1,036.20

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<b>Category Number: 0040 PERMANENT EROSION</b>							
0240	700-8000	FERTILIZER MIXED GRADE	TN	10.000 500.000	1.025 3.590 4.615	\$1,795.00	\$2,307.50
<b>Category Amount:</b>						\$2,218.90	\$3,343.70
<b>Category Number: 0050 SIGNING AND MARKING</b>							
0285	654-1001	RAISED PVMT MARKERS TP 1	EA	90.000 4.000	117.000 .000 117.000	\$0.00	\$468.00
<b>Category Amount:</b>						\$0.00	\$468.00
<b>Category Number: 0060 BRIDGE</b>							
0299	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	1,816.000 40.000	4,125.834 .000 4,125.834	\$0.00	\$165,033.36
0300	603-7000	PLASTIC FILTER FABRIC	SY	1,816.000 3.250	4,198.056 .000 4,198.056	\$0.00	\$13,643.68
0320	500-2100	CONCRETE BARRIER	LF	936.000 28.000	948.000 .000 948.000	\$0.00	\$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

Rpt-ID: RCPEsprj

Georgia

Date: 12/09/2014

User: krender

Department of Transportation

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<b>Category Number:</b> 0060 BRIDGE							
0375	524-0010	DRILLED CAISSON -	LF	120.000	121.240		
				1430.000	.000		
		60 IN			121.240	\$0.00	\$173,373.20
<b>Category Amount:</b>						\$0.00	\$485,394.86
<b>Project Total Amount:</b>						\$17,037.00	\$3,351,221.23