

Estimate Summary By Project

Contract ID: B14437-12-000-0

Estimate Number: 0026

Pay Period: 08/08/2015

to 09/09/2015

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: (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: 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 \$3,600,770.97
Original Contract Amount \$3,428,276.50
Funds Available \$198,577.75
Percent Complete 94.49%

Counties: Fayette Spalding

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0005568	\$3,600,770.97	\$3,428,276.50	\$198,577.75	94.49%	\$14,592.76

Chief Engineer

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to 09/09/2015

Project Number: 0005568 SR 92 - BRIDGE CNST

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

	Total to Date	Prev to Date	This Estimate
Participating	\$2,721,754.58	\$2,710,080.37	\$11,674.21
Non-Participating	\$680,438.64	\$677,520.09	\$2,918.55
Total Earnings	\$3,402,193.22	\$3,387,600.46	\$14,592.76
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,402,193.22	\$3,387,600.46	\$14,592.76
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:	\$3,402,193.22	\$3,387,600.46	

Total Payable: \$14,592.76

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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
Category Number: 0010 ROADWAY							
0040	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		1,484.000 76.750	1,549.890 .000 1,549.890	\$0.00	\$118,954.06
0055	413-1000	BITUM TACK COAT	GL	1,851.000 2.900	2,026.000 .000 2,026.000	\$0.00	\$5,875.40
Category Amount:						\$0.00	\$124,829.46
Category Number: 0020 DRAINAGE							
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
Category Amount:						\$0.00	\$15,568.13
Category Number: 0010 ROADWAY							
0125	641-1200	GUARDRAIL, TP W	LF	738.000 16.000	750.000 .000 750.000	\$0.00	\$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
Category Amount:						\$0.00	\$18,595.40
Category Number: 0020 DRAINAGE							
0160	441-0303	CONC SPILLWAY, TP 3	EA	2.000 1500.000	4.000 2.000 6.000	\$3,000.00	\$9,000.00
Category Amount:						\$3,000.00	\$9,000.00

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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	115.350 .000 115.350	\$0.00	\$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	735.000 183.750 918.750	\$2,860.99	\$14,304.94
0185	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		7,596.000 3.710	1,459.500 364.875 1,824.375	\$1,353.69	\$6,768.43
0204	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		3,197.000 2.940	358.500 89.625 448.125	\$263.50	\$1,317.49
0205	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		29.000 146.730	18.750 4.688 23.438	\$687.87	\$3,439.06
0209	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT EA		9.000 295.000	3.000 .750 3.750	\$221.25	\$1,106.25

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Category Number: 0030 TEMPORARY EROSION							
0225	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	13,551.000	6,396.750		
				2.960	1,599.188		
					7,995.938	\$4,733.60	\$23,667.98
Category Amount:						\$10,120.90	\$82,559.42
Category Number: 0050 SIGNING AND MARKING							
0285	654-1001	RAISED PVMT MARKERS TP 1	EA	90.000	117.000		
				4.000	.000		
					117.000	\$0.00	\$468.00
Category Amount:						\$0.00	\$468.00
Category Number: 0060 BRIDGE							
0299	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	1,816.000	4,125.834		
				40.000	.000		
					4,125.834	\$0.00	\$165,033.36
0300	603-7000	PLASTIC FILTER FABRIC	SY	1,816.000	4,198.056		
				3.250	.000		
					4,198.056	\$0.00	\$13,643.68
0320	500-2100	CONCRETE BARRIER	LF	936.000	948.000		
				28.000	.000		
					948.000	\$0.00	\$26,544.00
0330	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	600.000	602.000		
				112.500	.000		
		1			602.000	\$0.00	\$67,725.00
0350	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	170.000	246.636		
				61.750	.000		
					246.636	\$0.00	\$15,229.77
0365	520-1151	PILING IN PLACE, STEEL H, HP 14 X 89	LF	300.000	389.320		
				61.250	.000		
					389.320	\$0.00	\$23,845.85

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Category Number: 0060 BRIDGE							
0375	524-0010	DRILLED CAISSON - 60 IN	LF	120.000 1430.000	121.240 .000 121.240	\$0.00	\$173,373.20
Category Amount:						\$0.00	\$485,394.86
Category Number: 0020 DRAINAGE							
9060	441-0050	CONC SLOPE DRAIN	SY	.000 68.500	60.000 21.487 81.487	\$1,471.86	\$5,581.86
Category Amount:						\$1,471.86	\$5,581.86
Project Total Amount:						\$14,592.76	\$3,402,193.22