

Estimate Summary By Project

Contract ID: B14470-13-000-0

Estimate Number: 0007

Pay Period: 01/03/2014

to 02/03/2014

Contract Location: 0.681 MILE OF CONSTRUCTION OF A BRIDGE AND APPROA
Time Allowed: 413 Days
Elapsed Calender Days: 327 Days
Percent Time: 79.18

District: 2 **Area:** 05

Contractor: GREGORY BRIDGE COMPANY
 P. O. BOX 3355
 EATONTON GA 31024-3355
Phone:
Contractor: GREGORY BRIDGE COMPANY
 P. O. BOX 3355
 EATONTON GA 31024-3355
Phone:
Escrow Agent:
Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Date Let: 01/18/2013
Date Awarded: 02/01/2013
Date Contract Executed: 02/26/2013
Date Notice to Proceed: 03/14/2013
Date Work Began: 07/29/2013
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 04/30/2014

Current Contract Amount \$1,648,169.05 **Counties:**
Original Contract Amount \$1,596,197.95 Morgan
Funds Available \$709,436.98
Percent Complete 56.96%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0006432	\$1,648,169.05	\$1,596,197.95	\$709,436.98	56.96%	\$192,355.84

Chief Engineer

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to 02/03/2014

Project Number: 0006432 SEVEN ISLAND RD (CR 251) - BRIDGE REPLACEM

Federal State Project Number: CSBRG-0006-00(432)

	Total to Date	Prev to Date	This Estimate
Participating	\$750,985.65	\$597,100.98	\$153,884.67
Non-Participating	\$187,746.42	\$149,275.25	\$38,471.17
Total Earnings	\$938,732.07	\$746,376.23	\$192,355.84
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$938,732.07	\$746,376.23	\$192,355.84
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:	\$938,732.07	\$746,376.23	

Total Payable:	\$192,355.84
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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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 12000.000	.622 .081 .703	\$972.00	\$8,436.00
		CSBRG-0006-00(432)					
0035	318-3000	AGGR SURF CRS	TN	100.000 17.400	130.380 .000 130.380	\$0.00	\$2,268.61
Category Amount:						\$972.00	\$10,704.61
Category Number: 0020 EROSION CONTROL							
0125	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	43.000 43.180	131.851 .000 131.851	\$0.00	\$5,693.33
0130	603-7000	PLASTIC FILTER FABRIC	SY	43.000 2.820	131.851 .000 131.851	\$0.00	\$371.82
Category Amount:						\$0.00	\$6,065.15
Category Number: 0030 TEMPORARY EROSION CONTROL							
0170	163-0232	TEMPORARY GRASSING	AC	4.000 204.350	4.523 .000 4.523	\$0.00	\$924.28
0175	163-0240	MULCH	TN	70.000 217.510	11.290 1.190 12.480	\$258.84	\$2,714.52
0200	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		600.000 5.070	940.500 .000 940.500	\$0.00	\$4,768.34
Category Amount:						\$258.84	\$8,407.14

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Category Number: 0050 BRIDGE NO 1 - OVER BIG INDIAN CREEK							
0295	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000 246500.000	.190 .530 .720	\$130,645.00	\$177,480.00
		1					
0315	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 72000.000	.080 .840 .920	\$60,480.00	\$66,240.00
		1					
Category Amount:						\$191,125.00	\$243,720.00
Project Total Amount:						\$192,355.84	\$938,732.07