

Estimate Summary By Project

Contract ID: B14470-13-000-0

Estimate Number: 0013

Pay Period: 09/05/2014

to 12/02/2014

**Contract Location:** 0.681 MILE OF CONSTRUCTION OF A BRIDGE AND APPROA

**Time Allowed:** 413 Days  
**Elapsed Calender Days:** 415 Days  
**Percent Time:** 100.48

District: 2 Area: 05

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

**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:** 05/02/2014  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 04/30/2014

**Escrow Agent:**  
**Surety Co:** HARTFORD ACCIDENT AND INDEMNITY COMPANY

**Current Contract Amount** \$1,648,169.05  
**Original Contract Amount** \$1,596,197.95  
**Funds Available** \$165,105.16  
**Percent Complete** 90.01%

**Counties:** Morgan

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0006432	\$1,648,169.05	\$1,596,197.95	\$165,105.16	89.98%	\$1,121.01

Chief Engineer

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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	\$1,186,846.28	\$1,185,949.48	\$896.80
Non-Participating	\$296,711.61	\$296,487.40	\$224.21
<b>Total Earnings</b>	<b>\$1,483,557.89</b>	<b>\$1,482,436.88</b>	<b>\$1,121.01</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,483,557.89</b>	<b>\$1,482,436.88</b>	<b>\$1,121.01</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	(\$494.00)	(\$494.00)	\$0.00
<b>Total:</b>	<b>\$1,483,063.89</b>	<b>\$1,481,942.88</b>	

<b>Total Payable:</b>	<b>\$1,121.01</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>							
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	3,400.000 19.470	3,767.130 .000 3,767.130	\$0.00	\$73,346.02
0035	318-3000	AGGR SURF CRS	TN	100.000 17.400	130.380 .000 130.380	\$0.00	\$2,268.61
0055	413-1000	BITUM TACK COAT	GL	655.000 3.250	810.000 .000 810.000	\$0.00	\$2,632.50
0060	433-1000	REINF CONC APPROACH SLAB	SY	174.000 145.000	191.914 .000 191.914	\$0.00	\$27,827.53
0085	576-1015	SLOPE DRAIN PIPE, 15 IN	LF	40.000 33.000	72.083 .000 72.083	\$0.00	\$2,378.74
0095	634-1200	RIGHT OF WAY MARKERS	EA	19.000 95.000	20.000 .000 20.000	\$0.00	\$1,900.00
<b>Category Amount:</b>						\$0.00	\$110,353.40

**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

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<b>Category Number: 0020 EROSION CONTROL</b>							
0165	716-2000	EROSION CONTROL MATS, SLOPES	SY	18,850.000	5,267.763		
				0.800	168.667		
					5,436.430	\$134.93	\$4,349.14
<b>Category Amount:</b>						\$134.93	\$10,414.29
<b>Category Number: 0030 TEMPORARY EROSION CONTROL</b>							
0170	163-0232	TEMPORARY GRASSING	AC	4.000	4.523		
				204.350	.000		
					4.523	\$0.00	\$924.28
0195	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		34.000	36.563		
				148.630	.000		
					36.563	\$0.00	\$5,434.36
0200	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		600.000	1,175.625		
				5.070	.000		
					1,175.625	\$0.00	\$5,960.42
0235	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		4.000	1.000		
				500.000	1.000		
					2.000	\$500.00	\$1,000.00
0240	167-1500	WATER QUALITY INSPECTIONS	MO	14.000	9.000		
				500.000	1.000		
					10.000	\$500.00	\$5,000.00
<b>Category Amount:</b>						\$1,000.00	\$18,319.06
<b>Category Number: 0040 SIGNING AND MARKING</b>							
0270	652-5451	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LF	3,980.000	4,206.000		
				0.300	.000		
					4,206.000	\$0.00	\$1,261.80

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<b>Category Number: 0040 SIGNING AND MARKING</b>							
0275	652-5452	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LF	3,980.000 0.300	4,212.000 .000 4,212.000	\$0.00	\$1,263.60
<b>Category Amount:</b>						\$0.00	\$2,525.40
<b>Category Number: 0050 BRIDGE NO 1 - OVER BIG INDIAN CREEK</b>							
0290	500-0100	GROOVED CONCRETE	SY	933.000 7.910	933.333 .000 933.333	\$0.00	\$7,382.66
0310	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -  1	LF	1,378.000 85.020	1,378.324 .000 1,378.324	\$0.00	\$117,185.11
<b>Category Amount:</b>						\$0.00	\$124,567.77
<b>Category Number: 0010 ROADWAY</b>							
0375	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	151.000 42.000	152.778 .000 152.778	\$0.00	\$6,416.68
<b>Category Amount:</b>						\$0.00	\$6,416.68
<b>Category Number: 0050 BRIDGE NO 1 - OVER BIG INDIAN CREEK</b>							
0380	500-3101	CLASS A CONCRETE	CY	70.000 895.000	70.320 .000 70.320	\$0.00	\$62,936.40
<b>Category Amount:</b>						\$0.00	\$62,936.40
<b>Category Number: 0060 ASPHALT CEMENT PRICE ADJUSTMENT</b>							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT  (IN# 1)	*\$*	.000 1.000	-532.020 -13.920 -545.940	-\$13.92	(\$545.94)
<b>Category Amount:</b>						-\$13.92	-\$545.94
<b>Project Total Amount:</b>						\$1,121.01	\$1,483,557.89