

Estimate Summary By Project

Contract ID: B14558-13-000-0

Estimate Number: 0011

Pay Period: 06/03/2014

to 07/01/2014

**Contract Location:**  
STAGECOACH RD (CR 169) OVER BARNETT'S CREEK.

**Time Allowed:** 327 **Days**  
**Elapsed Calender Days:** 316 **Days**  
**Percent Time:** 96.64

**District:** 4                      **Area:** 07

**Contractor:**  
SOUTHERN CONCRETE CONSTRUCTION CO., INC.  
P. O. BOX 50157

**Date Let:** 05/17/2013  
**Date Awarded:** 05/31/2013  
**Date Contract Executed:** 07/02/2013  
**Date Notice to Proceed:** 07/09/2013  
**Date Work Began:** 07/30/2013  
**Date Time Stopped:** 05/20/2014  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 05/31/2014

ALBANY                                      GA 31703-0157  
**Phone:**

**Escrow Agent:**  
**Surety Co:** TRAVELERS CASUALTY AND SURETY CO OF AMERICA

<b>Current Contract Amount</b>	\$1,184,858.11	<b>Counties:</b> Grady
<b>Original Contract Amount</b>	\$1,174,886.70	
<b>Funds Available</b>	\$42,845.26	
<b>Percent Complete</b>	96.38%	

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007247	\$1,184,858.11	\$1,174,886.70	\$42,845.26	96.38%	\$977.66

Chief Engineer

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Project Number: 0007247 STAGECOACH RD (CR 169)

Federal State Project Number: CSBRG-0007-00(247)

	Total to Date	Prev to Date	This Estimate
Participating	\$913,610.28	\$912,828.15	\$782.13
Non-Participating	\$228,402.57	\$228,207.04	\$195.53
<b>Total Earnings</b>	<b>\$1,142,012.85</b>	<b>\$1,141,035.19</b>	<b>\$977.66</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,142,012.85</b>	<b>\$1,141,035.19</b>	<b>\$977.66</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>\$1,142,012.85</b>	<b>\$1,141,035.19</b>	

<b>Total Payable:</b>	<b>\$977.66</b>
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Project Number 0007247

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>							
0032	402-3100	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYN , INCL BITUM MATL & H LIME  80% Pay Factor for 9.5mm SP ASPH		.000 80.000	201.040 .000 201.040	\$0.00	\$16,083.20
0090	641-1100	GUARDRAIL, TP T	LF	84.000 36.410	85.500 .000 85.500	\$0.00	\$3,113.06
0095	641-1200	GUARDRAIL, TP W	LF	325.000 30.340	326.250 .000 326.250	\$0.00	\$9,898.43
<b>Category Amount:</b>						\$0.00	\$29,094.69
<b>Category Number: 0020 TEMPORARY EROSION CONTROL</b>							
0170	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	3,047.000 5.640	1,935.750 90.500 2,026.250	\$510.42	\$11,428.05
<b>Category Amount:</b>						\$510.42	\$11,428.05
<b>Category Number: 0030 PERMANENT EROSION CONTROL</b>							
0179	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	24.000 54.000	56.111 .000 56.111	\$0.00	\$3,029.99
0180	700-6910	PERMANENT GRASSING	AC	4.000 1061.900	1.682 .440 2.122	\$467.24	\$2,253.35
0202	716-2000	EROSION CONTROL MATS, SLOPES	SY	400.000 4.790	853.681 .000 853.681	\$0.00	\$4,089.13
<b>Category Amount:</b>						\$467.24	\$9,372.47

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<b>Category Number: 0040 SIGNING AND MARKING</b>							
0205	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		71.000 19.420	74.000 .000 74.000	\$0.00	\$1,437.08
0210	636-2070	GALV STEEL POSTS, TP 7	LF	154.000 7.280	168.000 .000 168.000	\$0.00	\$1,223.04
0225	652-5451	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LF	1,991.000 0.270	2,084.000 .000 2,084.000	\$0.00	\$562.68
0235	654-1001	RAISED PVMT MARKERS TP 1	EA	34.000 6.070	36.000 .000 36.000	\$0.00	\$218.52
0240	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		490.000 8.490	498.000 .000 498.000	\$0.00	\$4,228.02
0245	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		490.000 8.490	498.000 .000 498.000	\$0.00	\$4,228.02
<b>Category Amount:</b>						\$0.00	\$11,897.36
<b>Category Number: 0050 BRIDGE NO 1 - OVER BARNETTS CREEK</b>							
0260	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	880.000 63.000	909.585 .000 909.585	\$0.00	\$57,303.86
0265	603-7000	PLASTIC FILTER FABRIC	SY	880.000 3.000	909.583 .000 909.583	\$0.00	\$2,728.75
<b>Category Amount:</b>						\$0.00	\$60,032.61

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<b>Category Number: 0030 PERMANENT EROSION CONTROL</b>							
0285	603-7000	PLASTIC FILTER FABRIC	SY	24.000 5.000	56.111 .000 56.111	\$0.00	\$280.56
<b>Category Amount:</b>						\$0.00	\$280.56
<b>Category Number: 0050 BRIDGE NO 1 - OVER BARNETTS CREEK</b>							
0290	207-0203	FOUND BKFILL MATL, TP II	CY	13.000 45.000	14.084 .000 14.084	\$0.00	\$633.78
0295	211-0300	BRIDGE EXCAVATION, STREAM CROSSING	CY	141.000 16.500	188.324 .000 188.324	\$0.00	\$3,107.35
0320	507-8900	PSC BEAMS, AASHTO TYPE 1 MOD, BR NO - 1	LF	526.000 93.520	526.040 .000 526.040	\$0.00	\$49,195.26
0341	520-2214	PILING, PSC, 14 IN SQ  Piling Cutoff, PSC, 14 IN SQ (75% of Contract Unit Price)	LF	.000 39.000	41.820 .000 41.820	\$0.00	\$1,630.98
0346	520-2216	PILING, PSC, 16 IN SQ  Piling Cutoff, PSC, 16 IN SQ (75% of Contract Unit Price)	LF	.000 48.750	93.970 .000 93.970	\$0.00	\$4,581.04
0355	520-3216	TEST PILE, PSC, 16 IN SQ	EA	1.000 4000.000	2.000 .000 2.000	\$0.00	\$8,000.00
<b>Category Amount:</b>						\$0.00	\$67,148.41
<b>Project Total Amount:</b>						\$977.66	\$1,142,012.85