

Estimate Summary By Project

Contract ID: B14563-13-000-0

Estimate Number: 0015

Pay Period: 10/01/2014

to 10/31/2014

Contract Location:

US 301/SR 73 OVER THE NORFOLK SOUTHERN RAILROAD.

Time Allowed: 471 Days

Elapsed Calender Days: 471 Days

Percent Time: 100.00

District: 2

Area: 03

Contractor:

GREGORY BRIDGE COMPANY
P. O. BOX 3355

Date Let: 05/17/2013

Date Awarded: 05/31/2013

Date Contract Executed: 07/02/2013

Date Notice to Proceed: 07/18/2013

EATONTON

GA 31024-3355

Date Work Began: 09/18/2013

Phone:

Date Time Stopped: 10/31/2014

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 10/31/2014

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$4,972,702.08

Original Contract Amount \$4,769,803.58

Funds Available \$705,790.10

Percent Complete 85.81%

Counties:

Screven

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
231670-	\$2,462,557.47	\$2,360,955.99	\$402,008.00	83.68%	\$230,849.86
231680-	\$2,510,144.61	\$2,408,847.59	\$303,782.10	87.90%	\$180,938.84

Chief Engineer

Estimate Summary By Project

Contract ID: B14563-13-000-0

Estimate Number: 0015

Pay Period: 10/01/2014

to 10/31/2014

Project Number: 231670- US 301/SR 73 - BRIDGE REPL

Federal State Project Number: BHN00-0068-02(023)

	Total to Date	Prev to Date	This Estimate
Participating	\$1,648,439.57	\$1,463,759.68	\$184,679.89
Non-Participating	\$412,109.90	\$365,939.93	\$46,169.97
Total Earnings	\$2,060,549.47	\$1,829,699.61	\$230,849.86
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,060,549.47	\$1,829,699.61	\$230,849.86
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:	\$2,060,549.47	\$1,829,699.61	

Total Payable:	\$230,849.86
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Contract ID: B14563-13-000-0

Estimate Number: 0015

Pay Period: 10/01/2014

to 10/31/2014

Project Number: 231680- US 301/SR 73 - BRIDGE REPL

Federal State Project Number: BRN00-0068-02(024)

	Total to Date	Prev to Date	This Estimate
Participating	\$1,765,089.97	\$1,620,338.89	\$144,751.08
Non-Participating	\$441,272.54	\$405,084.78	\$36,187.76
Total Earnings	\$2,206,362.51	\$2,025,423.67	\$180,938.84
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,206,362.51	\$2,025,423.67	\$180,938.84
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:	\$2,206,362.51	\$2,025,423.67	

Total Payable: \$180,938.84

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Estimate Number: 0015

Pay Period: 10/01/2014

to 10/31/2014

Project Number 231670-

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: 0040 BRIDGE							
471	520-2214	PILING, PSC, 14 IN SQ	LF	.000 36.000	2.200 .000 2.200	\$0.00	\$79.20
		PILING IN PLACE, CUT-OFF, PSC, 14 IN. SQ.					
Category Amount:						\$0.00	\$79.20
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 20000.000	.978 .015 .993	\$300.00	\$19,860.00
		BHN00-0068-02(023)					
0010	210-0100	GRADING COMPLETE -	LS	1.000 742922.170	.941 .059 1.000	\$43,832.41	\$742,922.17
		BHN00-0068-02(023)					
0025	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, CTN MATL & H LIME		1,129.000 79.750	.000 1,007.850 1,007.850	\$80,376.04	\$80,376.04
0035	413-1000	BITUM TACK COAT	GL	1,760.000 3.250	967.000 626.000 1,593.000	\$2,034.50	\$5,177.25
0135	634-1200	RIGHT OF WAY MARKERS	EA	21.000 95.000	.000 17.000 17.000	\$1,615.00	\$1,615.00
0140	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		9.000 13.000	5.000 2.500 7.500	\$32.50	\$97.50
0150	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		26.000 15.000	14.560 9.000 23.560	\$135.00	\$353.40

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Category Number: 0010 ROADWAY							
0160	636-2090	GALV STEEL POSTS, TP 9	LF	40.000 5.000	15.000 16.750 31.750	\$83.75	\$158.75
0185	641-1200	GUARDRAIL, TP W	LF	1,564.000 14.970	1,597.400 .000 1,597.400	\$0.00	\$23,913.08
0200	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	2,750.000 1.700	2,233.000 140.000 2,373.000	\$238.00	\$4,034.10
0240	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		5,793.000 0.300	.000 5,310.000 5,310.000	\$1,593.00	\$1,593.00
0245	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		429.000 0.300	.000 515.000 515.000	\$154.50	\$154.50
Category Amount:						\$130,394.70	\$880,254.79

Category Number: 0020 EROSION							
0370	167-1500	WATER QUALITY INSPECTIONS	MO	10.000 600.000	8.000 1.000 9.000	\$600.00	\$5,400.00
0375	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	12,000.000 2.660	7,172.500 916.500 8,089.000	\$2,437.89	\$21,516.74
0380	700-6910	PERMANENT GRASSING	AC	8.000 815.000	4.711 2.977 7.688	\$2,426.26	\$6,265.72

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Category Number: 0020 EROSION							
0385	700-7000	AGRICULTURAL LIME	TN	25.000 51.000	3.795 1.260 5.055	\$64.26	\$257.81
0400	716-2000	EROSION CONTROL MATS, SLOPES	SY	4,000.000 0.990	7,212.111 2,575.779 9,787.890	\$2,550.02	\$9,690.01
Category Amount:						\$8,078.43	\$43,130.28
Category Number: 0010 ROADWAY							
0435	636-2070	GALV STEEL POSTS, TP 7	LF	53.000 5.000	27.000 15.000 42.000	\$75.00	\$210.00
Category Amount:						\$75.00	\$210.00
Category Number: 0040 BRIDGE							
0485	540-1101	REMOVAL OF EXISTING BR, STA NO - 327+00	LS	1.000 75000.000	.200 .800 1.000	\$60,000.00	\$75,000.00
0490	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	1,327.000 49.000	445.444 180.972 626.416	\$8,867.63	\$30,694.38
0495	603-7000	PLASTIC FILTER FABRIC	SY	1,327.000 3.500	445.444 180.972 626.416	\$633.40	\$2,192.46
Category Amount:						\$69,501.03	\$107,886.84
Category Number: 0010 ROADWAY							
0505	163-0240	MULCH	TN	195.000 160.000	16.875 7.356 24.231	\$1,176.96	\$3,876.96

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Category Number: 0010 ROADWAY							
0520	310-5060	GR AGGR BASE CRS, 6 INCH, INCL MATL	SY	2,002.000 11.630	1,272.889 277.778 1,550.667	\$3,230.56	\$18,034.26
0525	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		539.000 85.000	634.380 .000 634.380	\$0.00	\$53,922.30
0535	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	3,212.000 4.500	2,411.111 155.556 2,566.667	\$700.00	\$11,550.00
0575	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		1.000 3982.000	.000 1.000 1.000	\$3,982.00	\$3,982.00

Category Amount: \$9,089.52 \$91,365.52

Category Number: 0020 EROSION							
0585	700-8000	FERTILIZER MIXED GRADE	TN	8.000 550.000	4.417 2.605 7.022	\$1,432.75	\$3,862.10
0590	710-9000	PERMANENT SOIL REINFORCING MAT	SY	5,300.000 4.300	2,083.667 1,259.444 3,343.111	\$5,415.61	\$14,375.38
0605	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		4.000 333.110	10.000 .000 10.000	\$0.00	\$3,331.10
0635	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF		2,897.000 0.210	.000 2,655.000 2,655.000	\$557.55	\$557.55

Category Amount: \$7,405.91 \$22,126.13

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Category Number: 0010 ROADWAY							
0660	654-1001	RAISED PVMT MARKERS TP 1	EA	52.000 6.250	.000 35.000 35.000	\$218.75	\$218.75
0665	654-1002	RAISED PVMT MARKERS TP 2	EA	6.000 6.250	.000 6.000 6.000	\$37.50	\$37.50
Category Amount:						\$256.25	\$256.25
Category Number: 0020 EROSION							
0670	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		350.000 12.950	617.000 .000 617.000	\$0.00	\$7,990.15
0680	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	61.000 67.860	201.110 8.889 209.999	\$603.21	\$14,250.53
0685	603-7000	PLASTIC FILTER FABRIC	SY	61.000 3.740	201.110 8.889 209.999	\$33.24	\$785.40
Category Amount:						\$636.45	\$23,026.08
Category Number: 0010 ROADWAY							
0700	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	2.000 787.260	1.000 1.000 2.000	\$787.26	\$1,574.52
0745	500-3200	CLASS B CONCRETE	CY	6.000 390.000	5.621 4.131 9.752	\$1,611.09	\$3,803.28
0755	511-1000	BAR REINF STEEL	LB	91.000 2.250	84.752 72.060 156.812	\$162.14	\$352.83

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Category Number: 0010 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	5,388.420 2,852.080 8,240.500	\$2,852.08	\$8,240.50
		(IN# 1)					
9050	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	.000 28.590	508.000 .000 508.000	\$0.00	\$14,523.72
9055	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	.000 486.920	7.000 .000 7.000	\$0.00	\$3,408.44
9060	210-0250	UNDERCUT EXCAVATION	CY	.000 7.500	66.667 .000 66.667	\$0.00	\$500.00
		BRN00-0068-02(023) - UNDERCUT EXCAVATION					
Category Amount:						\$5,412.57	\$32,403.29
Project Total Amount:						\$230,849.86	\$2,060,549.47

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Category Number: 0010 ROADWAY							
0005	634-1200	RIGHT OF WAY MARKERS	EA	10.000 95.000	.000 9.000 9.000	\$855.00	\$855.00
0030	413-1000	BITUM TACK COAT	GL	1,353.000 3.250	1,529.000 685.000 2,214.000	\$2,226.25	\$7,195.50
0035	310-5060	GR AGGR BASE CRS, 6 INCH, INCL MATL	SY	1,408.000 11.630	1,792.129 .000 1,792.129	\$0.00	\$20,842.46
0055	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	2,046.000 4.500	.000 855.000 855.000	\$3,847.50	\$3,847.50
0060	210-0100	GRADING COMPLETE - BRN00-0068-02(024)	LS	1.000 484855.390	.906 .094 1.000	\$45,576.41	\$484,855.39
0065	641-1100	GUARDRAIL, TP T	LF	124.000 65.000	103.250 20.650 123.900	\$1,342.25	\$8,053.50
0070	641-1200	GUARDRAIL, TP W	LF	2,594.000 14.970	2,495.750 175.350 2,671.100	\$2,624.99	\$39,986.37
0075	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	3.000 616.000	2.000 1.000 3.000	\$616.00	\$1,848.00
0095	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENL	EA	2.000 6000.000	3.000 1.000 4.000	\$6,000.00	\$24,000.00

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Category Number: 0010 ROADWAY							
0105	436-1000	ASPHALTIC CONCRETE CURB - 5 IN	LF	2,918.000 5.000	2,513.000 91.000 2,604.000	\$455.00	\$13,020.00
0120	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		1.000 3982.000	.000 1.000 1.000	\$3,982.00	\$3,982.00
Category Amount:						\$67,525.40	\$608,485.72
Category Number: 0030 DRAINAGE							
0125	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	105.000 67.860	124.973 29.944 154.917	\$2,032.00	\$10,512.67
0130	603-7000	PLASTIC FILTER FABRIC	SY	105.000 3.740	124.973 29.944 154.917	\$111.99	\$579.39
Category Amount:						\$2,143.99	\$11,092.06
Category Number: 0010 ROADWAY							
0135	150-1000	TRAFFIC CONTROL - BRN00-0068-02(024)	LS	1.000 20000.000	1.000 .000 1.000	\$0.00	\$20,000.00
Category Amount:						\$0.00	\$20,000.00
Category Number: 0040 EROSION							
0145	163-0240	MULCH	TN	195.000 160.000	21.622 5.523 27.145	\$883.68	\$4,343.20
0155	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 1/2 LF		600.000 12.950	803.000 .000 803.000	\$0.00	\$10,398.85

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Category Number: 0040 EROSION							
0225	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	11,000.000 2.660	4,385.250 2,307.000 6,692.250	\$6,136.62	\$17,801.39
0230	700-6910	PERMANENT GRASSING	AC	8.000 815.000	3.744 2.550 6.294	\$2,078.25	\$5,129.61
0235	700-7000	AGRICULTURAL LIME	TN	25.000 51.000	3.255 1.260 4.515	\$64.26	\$230.27
0240	700-8000	FERTILIZER MIXED GRADE	TN	8.000 550.000	3.564 1.700 5.264	\$935.00	\$2,895.20
0255	716-2000	EROSION CONTROL MATS, SLOPES	SY	9,600.000 0.990	12,757.445 1,313.111 14,070.556	\$1,299.98	\$13,929.85
Category Amount:						\$11,397.79	\$54,728.37
Category Number: 0010 ROADWAY							
0259	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	50.000 50.000	100.000 .000 100.000	\$0.00	\$5,000.00
Category Amount:						\$0.00	\$5,000.00
Category Number: 0050 SIGNING AND MARK							
0260	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		17.000 13.000	10.000 5.000 15.000	\$65.00	\$195.00
0265	636-1029	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		26.000 14.000	12.000 12.000 24.000	\$168.00	\$336.00

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Category Number: 0050 SIGNING AND MARK							
0270	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		72.000 15.000	25.460 39.000 64.460	\$585.00	\$966.90
0275	636-2070	GALV STEEL POSTS, TP 7	LF	89.000 5.000	26.350 45.250 71.600	\$226.25	\$358.00
0280	636-2080	GALV STEEL POSTS, TP 8	LF	75.000 8.000	30.250 33.250 63.500	\$266.00	\$508.00
0285	636-2090	GALV STEEL POSTS, TP 9	LF	75.000 5.000	28.670 32.750 61.420	\$163.75	\$307.10
0290	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		6.000 65.000	.000 5.000 5.000	\$325.00	\$325.00
0295	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		2,090.000 0.300	.000 4,749.000 4,749.000	\$1,424.70	\$1,424.70
0300	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF		297.000 0.210	.000 360.000 360.000	\$75.60	\$75.60
0305	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		4,895.000 0.300	.000 4,570.000 4,570.000	\$1,371.00	\$1,371.00
0310	654-1001	RAISED PVMT MARKERS TP 1	EA	79.000 6.250	.000 70.000 70.000	\$437.50	\$437.50

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Category Number: 0050 SIGNING AND MARK							
0315	654-1003	RAISED PVMT MARKERS TP 3	EA	22.000 6.250	.000 25.000 25.000	\$156.25	\$156.25
0320	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	730.000 3.750	.000 428.389 428.389	\$1,606.46	\$1,606.46
0325	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		20.000 7.500	.000 23.000 23.000	\$172.50	\$172.50
Category Amount:						\$7,043.01	\$8,240.01
Category Number: 0040 EROSION							
0455	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	4,775.000 1.700	2,220.000 1,505.000 3,725.000	\$2,558.50	\$6,332.50
Category Amount:						\$2,558.50	\$6,332.50
Category Number: 0030 DRAINAGE							
0460	600-0001	FLOWABLE FILL	CY	44.000 196.910	44.118 .000 44.118	\$0.00	\$8,687.28
Category Amount:						\$0.00	\$8,687.28
Category Number: 0050 SIGNING AND MARK							
0485	654-1002	RAISED PVMT MARKERS TP 2	EA	5.000 6.250	.000 5.000 5.000	\$31.25	\$31.25
0490	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		335.000 0.210	.000 100.000 100.000	\$21.00	\$21.00
Category Amount:						\$52.25	\$52.25

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Category Number: 0030 DRAINAGE							
0505	500-3200	CLASS B CONCRETE	CY	27.000 390.000	20.219 12.533 32.752	\$4,887.87	\$12,773.28
Category Amount:						\$4,887.87	\$12,773.28
Category Number: 0010 ROADWAY							
0519	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		1,076.000 79.750	.000 956.900 956.900	\$76,312.78	\$76,312.78
0520	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		1,210.000 77.000	1,068.680 31.110 1,099.790	\$2,395.47	\$84,683.83
0525	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		407.000 85.000	1,038.360 37.370 1,075.730	\$3,176.45	\$91,437.05
0540	511-1000	BAR REINF STEEL	LB	443.000 2.250	347.024 245.136 592.160	\$551.56	\$1,332.36
Category Amount:						\$82,436.26	\$253,766.02
Category Number: 0020 BRIDGE							
426	520-2216	PILING, PSC, 16 IN SQ	LF	.000 42.360	67.950 .000 67.950	\$0.00	\$2,878.36
		PILING IN PLACE, CUT-OFF, PSC, 14 IN. SQ.					
431	520-2218	PILING, PSC, 18 IN SQ	LF	.000 45.480	116.740 .000 116.740	\$0.00	\$5,309.34
		PILING IN PLACE, CUT-OFF, PSC, 18 IN. SQ.					
Category Amount:						\$0.00	\$8,187.70

Estimate Summary By Project

Contract ID: B14563-13-000-0

Estimate Number: 0015

Pay Period: 10/01/2014
to 10/31/2014

Project Number 231680-

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							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	6,185.580		
				1.000	2,893.770		
		(IN# 1)			9,079.350	\$2,893.77	\$9,079.35
Category Amount:						\$2,893.77	\$9,079.35
Project Total Amount:						\$180,938.84	\$2,206,362.51