

Estimate Summary By Project

Contract ID: B14765-14-000-0

Estimate Number: 0001

Pay Period: 07/03/2014

to 10/31/2014

Contract Location:

A BRIDGE AND APPROACHES ON SR 36 OVER THE SOUTH

Time Allowed: 668 Days

Elapsed Calender Days: 121 Days

Percent Time: 18.11

District: 3

Area: 01

Contractor:

GREGORY BRIDGE COMPANY  
P. O. BOX 3355

Date Let: 04/18/2014

Date Awarded: 05/02/2014

Date Contract Executed: 07/01/2014

Date Notice to Proceed: 07/03/2014

EATONTON

GA 31024-3355

Date Work Began: 10/01/2014

Phone:

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 04/30/2016

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$4,228,161.14

Original Contract Amount \$4,026,652.96

Funds Available \$4,059,601.61

Percent Complete 3.99%

Counties:

Butts Newton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
333172-	\$4,228,161.14	\$4,026,652.96	\$4,059,601.61	3.99%	\$168,559.53

Chief Engineer

## Estimate Summary By Project

Contract ID: B14765-14-000-0

Estimate Number: 0001

Pay Period: 07/03/2014

to 10/31/2014

Project Number: 333172- SR 36 - BRIDGE REPLACEMENT

Federal State Project Number: BRST0-0054-01(066)

	Total to Date	Prev to Date	This Estimate
Participating	\$134,847.63	\$0.00	\$134,847.63
Non-Participating	\$33,711.90	\$0.00	\$33,711.90
<b>Total Earnings</b>	<b>\$168,559.53</b>	<b>\$0.00</b>	<b>\$168,559.53</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$168,559.53</b>	<b>\$0.00</b>	<b>\$168,559.53</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>\$168,559.53</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$168,559.53</b>
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Contract ID: B14765-14-000-0

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Pay Period: 07/03/2014

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Project Number 333172-

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:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -  BRST0-0054-01(066)	LS	1.000 20000.000	.000 .250 .250	\$5,000.00	\$5,000.00
0020	210-0100	GRADING COMPLETE -  BRST0-0054-01(066)	LS	1.000 581000.000	.000 .252 .252	\$146,412.00	\$146,412.00
0030	318-3000	AGGR SURF CRS	TN	500.000 21.920	.000 17.720 17.720	\$388.42	\$388.42

**Category Amount:** \$151,800.42 \$151,800.42

<b>Category Number:</b> 0030 TEMPORARY EROSION							
0264	163-0300	CONSTRUCTION EXIT	EA	2.000 1225.240	.000 1.500 1.500	\$1,837.86	\$1,837.86
0269	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT EA		10.000 315.000	.000 4.500 4.500	\$1,417.50	\$1,417.50
0299	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		2,150.000 5.000	.000 1,026.000 1,026.000	\$5,130.00	\$5,130.00
0334	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	4,300.000 2.500	.000 3,349.500 3,349.500	\$8,373.75	\$8,373.75

**Category Amount:** \$16,759.11 \$16,759.11

**Project Total Amount:** \$168,559.53 \$168,559.53