

Estimate Summary By Project

Contract ID: B14765-14-000-0

Estimate Number: 0002

Pay Period: 11/01/2014

to 11/30/2014

Contract Location:

A BRIDGE AND APPROACHES ON SR 36 OVER THE SOUTH

Time Allowed: 668 Days
Elapsed Calender Days: 151 Days
Percent Time: 22.60

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
Date Work Began: 10/01/2014
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 04/30/2016

EATONTON

GA 31024-3355

Phone:

Escrow Agent:

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$4,228,161.14

Original Contract Amount \$4,026,652.96

Funds Available \$3,834,219.29

Percent Complete 7.78%

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	\$3,834,219.29	9.32%	\$225,382.32

Chief Engineer

Estimate Summary By Project

Contract ID: B14765-14-000-0

Estimate Number: 0002

Pay Period: 11/01/2014

to 11/30/2014

Project Number: 333172- SR 36 - BRIDGE REPLACEMENT

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

	Total to Date	Prev to Date	This Estimate
Participating	\$263,071.24	\$134,847.63	\$128,223.61
Non-Participating	\$65,767.80	\$33,711.90	\$32,055.90
Total Earnings	\$328,839.04	\$168,559.53	\$160,279.51
Stockpiled Materials	\$65,102.81	\$0.00	\$65,102.81
Gross Earnings	\$393,941.85	\$168,559.53	\$225,382.32
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:	\$393,941.85	\$168,559.53	

Total Payable:	\$225,382.32
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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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 20000.000	.250 .040 .290	\$800.00	\$5,800.00
		BRST0-0054-01(066)					
0015	208-0500	ROCK EMBANKMENT	TN	1,200.000 35.170	.000 740.100 740.100	\$26,029.32	\$26,029.32
0020	210-0100	GRADING COMPLETE -	LS	1.000 581000.000	.252 .198 .450	\$115,038.00	\$261,450.00
		BRST0-0054-01(066)					
0030	318-3000	AGGR SURF CRS	TN	500.000 21.920	17.720 56.720 74.440	\$1,243.30	\$1,631.72
0085	603-7000	PLASTIC FILTER FABRIC	SY	1,059.000 3.500	.000 913.325 913.325	\$3,196.64	\$3,196.64

Category Amount: \$146,307.26 \$298,107.68

Category Number: 0060 BRIDGE NO. 1 - OVER THE SOUTH RIVER							
0109	507-9031	PSC BEAMS, AASHTO, BULB TEE, 63 IN, BR NO - LF		2,662.000 205.750	.000 .000 .000	\$0.00	\$0.00
		1					

Category Amount: \$0.00 \$0.00

Category Number: 0030 TEMPORARY EROSION							
0259	163-0240	MULCH	TN	190.000 250.000	.000 40.934 40.934	\$10,233.50	\$10,233.50
0274	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		50.000 18.500	.000 22.500 22.500	\$416.25	\$416.25

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Category Number: 0030 TEMPORARY EROSION							
0279	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		15.000 255.000	.000 11.250 11.250	\$2,868.75	\$2,868.75
0334	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	4,300.000 2.500	3,349.500 181.500 3,531.000	\$453.75	\$8,827.50
Category Amount:						\$13,972.25	\$22,346.00
Project Total Amount:						\$160,279.51	\$328,839.04