

Estimate Summary By Project

Contract ID: B14765-14-000-0

Estimate Number: 0010

Pay Period: 06/01/2015

to 06/30/2015

**Contract Location:**

A BRIDGE AND APPROACHES ON SR 36 OVER THE SOUTH

**Time Allowed:** 668 **Days**

**Elapsed Calender Days:** 363 **Days**

**Percent Time:** 54.34

**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** \$2,484,273.49

**Percent Complete** 32.76%

**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	\$2,484,273.49	41.24%	\$188,226.16

Chief Engineer

## Estimate Summary By Project

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Pay Period: 06/01/2015  
to 06/30/2015

Project Number: 333172- SR 36 - BRIDGE REPLACEMENT

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

	Total to Date	Prev to Date	This Estimate
Participating	\$1,107,991.28	\$924,407.74	\$183,583.54
Non-Participating	\$276,997.78	\$231,101.90	\$45,895.88
<b>Total Earnings</b>	<b>\$1,384,989.06</b>	<b>\$1,155,509.64</b>	<b>\$229,479.42</b>
Stockpiled Materials	\$358,898.59	\$400,151.85	(\$41,253.26)
<b>Gross Earnings</b>	<b>\$1,743,887.65</b>	<b>\$1,555,661.49</b>	<b>\$188,226.16</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>\$1,743,887.65</b>	<b>\$1,555,661.49</b>	

<b>Total Payable:</b>	<b>\$188,226.16</b>
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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: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -  BRST0-0054-01(066)	LS	1.000 20000.000	.583 .035 .618	\$700.00	\$12,360.00
0020	210-0100	GRADING COMPLETE -  BRST0-0054-01(066)	LS	1.000 581000.000	.749 .020 .769	\$11,620.00	\$446,789.00
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	9,680.000 22.720	4,221.350 1,146.270 5,367.620	\$26,043.25	\$121,952.33
<b>Category Amount:</b>						\$38,363.25	\$581,101.33
<b>Category Number: 0060 BRIDGE NO. 1 - OVER THE SOUTH RIVER</b>							
0108	500-3002	CLASS AA CONCRETE	CY	164.000 960.000	49.600 90.700 140.300	\$87,072.00	\$134,688.00
0113	511-1000	BAR REINF STEEL	LB	23,108.000 0.900	11,826.000 8,626.000 20,452.000	\$7,763.40	\$18,406.80
0114	520-0589	H-PILE POINTS, HP 14 X 89	EA	16.000 160.000	.000 8.000 8.000	\$1,280.00	\$1,280.00
0118	520-1151	PILING IN PLACE, STEEL H, HP 14 X 89	LF	310.000 65.000	.000 99.921 99.921	\$6,494.87	\$6,494.87
0123	524-0010	DRILLED CAISSON -  60 IN	LF	283.000 1860.000	205.590 36.580 242.170	\$68,038.80	\$450,436.20
<b>Category Amount:</b>						\$170,649.07	\$611,305.87

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<b>Category Number: 0020 DRAINAGE</b>							
0244	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	1,024.000 50.000	.000 210.487 210.487	\$10,524.35	\$10,524.35
<b>Category Amount:</b>						\$10,524.35	\$10,524.35
<b>Category Number: 0030 TEMPORARY EROSION</b>							
0259	163-0240	MULCH	TN	190.000 250.000	48.100 37.371 85.471	\$9,342.75	\$21,367.75
0324	167-1500	WATER QUALITY INSPECTIONS	MO	22.000 600.000	8.000 1.000 9.000	\$600.00	\$5,400.00
<b>Category Amount:</b>						\$9,942.75	\$26,767.75
<b>Project Total Amount:</b>						\$229,479.42	\$1,384,989.06