

Estimate Summary By Project

Contract ID: B14215-12-000-0

Estimate Number: 0024

Pay Period: 08/30/2014

to 10/02/2014

Contract Location:

US 280/SR 30

Time Allowed: 1018 **Days**

Elapsed Calender Days: 933 **Days**

Percent Time: 91.65

District: 5

Area: 01

Contractor:

GREGORY BRIDGE COMPANY
P. O. BOX 3355

Date Let: 01/20/2012

Date Awarded: 02/03/2012

Date Contract Executed: 03/01/2012

Date Notice to Proceed: 03/14/2012

EATONTON

GA 31024-3355

Date Work Began: 03/22/2012

Phone:

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 12/26/2014

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$9,919,110.07

Original Contract Amount \$9,813,223.92

Funds Available \$2,339,599.01

Percent Complete 76.41%

Counties:

Montgomery Wheeler

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0001366.01000	\$9,919,110.07	\$9,813,223.92	\$2,339,599.01	76.41%	\$570,355.00

Chief Engineer

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to 10/02/2014

Project Number: 0001366.01000 US 280/ SR 30 - 1.587 MI BRIDGE REHABILITATION

Federal State Project Number: BR000-0001-00(366)

	Total to Date	Prev to Date	This Estimate
Participating	\$6,063,608.84	\$5,693,455.24	\$370,153.60
Non-Participating	\$1,515,902.22	\$1,423,363.82	\$92,538.40
Total Earnings	\$7,579,511.06	\$7,116,819.06	\$462,692.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$7,579,511.06	\$7,116,819.06	\$462,692.00
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	(\$107,663.00)	\$107,663.00
Total:	\$7,579,511.06	\$7,009,156.06	
		Total Payable:	\$570,355.00

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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 ITEMS							
0005	150-1000	TRAFFIC CONTROL - BR000-0001-00(366)	LS	1.000 28000.000	.933 .024 .957	\$672.00	\$26,796.00
0073	441-0050	CONC SLOPE DRAIN	SY	66.000 50.000	132.076 .000 132.076	\$0.00	\$6,603.80
Category Amount:						\$672.00	\$33,399.80
Category Number: 0020 TEMPORARY EROSION CONTROL							
0220	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	2.000 650.000	6.000 .000 6.000	\$0.00	\$3,900.00
0240	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	6,331.000 1.260	7,334.000 .000 7,334.000	\$0.00	\$9,240.84
Category Amount:						\$0.00	\$13,140.84
Category Number: 0050 BRIDGE NO. 1 - OVER OCONEE RIVER							
0420	207-0203	FOUND BKFILL MATL, TP II	CY	70.000 42.500	82.943 .000 82.943	\$0.00	\$3,525.08
0425	211-0300	BRIDGE EXCAVATION, STREAM CROSSING	CY	504.000 20.000	664.742 .000 664.742	\$0.00	\$13,294.84
0435	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 1	LS	1.000 1880000.000	.781 .169 .950	\$317,720.00	\$1,786,000.00
0455	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO - 1	LF	6,566.000 115.500	6,566.150 .000 6,566.150	\$0.00	\$758,390.33

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Category Number: 0050 BRIDGE NO. 1 - OVER OCONEE RIVER							
0470	511-3000	SUPERSTR REINF STEEL, BR NO - 1	LS	1.000 650000.000	.778 .222 1.000	\$144,300.00	\$650,000.00
0480	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	9,085.000 29.000	2,143.870 .000 2,143.870	\$0.00	\$62,172.23
9110	520-2216	PILING, PSC, 16 IN SQ PILE CUT OFF, PILING, PSC, 16 IN SQ BR NO - 1	LF	.000 32.250	22.770 .000 22.770	\$0.00	\$734.33
9115	520-2218	PILING, PSC, 18 IN SQ PILE CUT OFF, PILING, PSC, 18 IN SQ, BR NO - 1	LF	.000 39.000	76.350 .000 76.350	\$0.00	\$2,977.65
Category Amount:						\$462,020.00	\$3,277,094.46
Project Total Amount:						\$462,692.00	\$7,579,511.06