

Estimate Summary By Project

Contract ID: B14215-12-000-0

Estimate Number: 0038

Pay Period: 02/17/2017  
to 05/02/2017

**Contract Location:**

US 280/SR 30

**Time Allowed:** 1018 Days

**Elapsed Calender Days:** 1225 Days

**Percent Time:** 120.33

**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:** (706)485-7283

**Date Time Stopped:** 07/21/2015

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 12/26/2014

**Surety Co:** HARTFORD ACCIDENT AND INDEMNITY COMPANY

**Current Contract Amount** \$9,909,010.77

**Original Contract Amount** \$9,813,223.92

**Funds Available** \$289,656.28

**Percent Complete** 98.57%

**Counties:**

Montgomery Wheeler

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0001366.01000	\$9,909,010.77	\$9,813,223.92	\$289,656.28	97.08%	\$11,769.92

Chief Engineer

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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	\$7,813,556.35	\$7,804,140.41	\$9,415.94
Non-Participating	\$1,953,389.14	\$1,951,035.16	\$2,353.98
<b>Total Earnings</b>	<b>\$9,766,945.49</b>	<b>\$9,755,175.57</b>	<b>\$11,769.92</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$9,766,945.49</b>	<b>\$9,755,175.57</b>	<b>\$11,769.92</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	(\$147,591.00)	(\$147,591.00)	\$0.00
<b>Total:</b>	<b>\$9,619,354.49</b>	<b>\$9,607,584.57</b>	

<b>Total Payable:</b>	<b>\$11,769.92</b>
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Project Number 0001366.01000

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<b>Category Number:</b> 0010 ROADWAY ITEMS							
0010	158-1000	TRAINING HOURS	HR	3,000.000 0.800	3,028.000 .000 3,028.000	\$0.00	\$2,422.40
0045	402-3102	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYN BITUM MATL & H LIME		1,559.000 78.370	2,138.125 .000 2,138.125	\$0.00	\$167,564.86
0060	413-1000	BITUM TACK COAT	GL	1,615.000 2.940	3,746.000 .000 3,746.000	\$0.00	\$11,013.24
0073	441-0050	CONC SLOPE DRAIN	SY	66.000 50.000	281.208 .000 281.208	\$0.00	\$14,060.40
0083	441-0304	CONC SPILLWAY, TP 4	EA	5.000 1500.000	12.000 .000 12.000	\$0.00	\$18,000.00
0110	550-1301	STORM DRAIN PIPE, 30 IN, H 10-15	LF	256.000 61.670	144.800 72.000 216.800	\$4,440.24	\$13,370.06
0115	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	448.000 27.360	392.000 104.000 496.000	\$2,845.44	\$13,570.56
0125	550-3330	SAFETY END SECTION 30 IN, STORM DRAIN, 4:1EA		2.000 1167.930	1.000 1.000 2.000	\$1,167.93	\$2,335.86

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<b>Category Number: 0010 ROADWAY ITEMS</b>							
0130	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		16.000 318.480	16.000 4.000 20.000	\$1,273.92	\$6,369.60
<b>Category Amount:</b>						\$9,727.53	\$248,706.98
<b>Category Number: 0020 TEMPORARY EROSION CONTROL</b>							
0180	163-0240	MULCH	TN	620.000 130.650	718.825 2.100 720.925	\$274.37	\$94,188.85
0220	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		2.000 650.000	6.000 .000 6.000	\$0.00	\$3,900.00
0225	167-1500	WATER QUALITY INSPECTIONS	MO	24.000 650.000	33.000 .000 33.000	\$0.00	\$21,450.00
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
0245	700-6910	PERMANENT GRASSING	AC	5.000 879.380	6.026 .000 6.026	\$0.00	\$5,299.14
0250	716-2000	EROSION CONTROL MATS, SLOPES	SY	24,208.000 1.260	29,771.837 654.960 30,426.797	\$825.25	\$38,337.76
<b>Category Amount:</b>						\$1,099.62	\$172,416.59
<b>Category Number: 0030 EROSION CONTROL</b>							
0285	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		972.000 86.350	2,249.430 .000 2,249.430	\$0.00	\$194,238.28

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<b>Category Number: 0030 EROSION CONTROL</b>							
0290	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	1,661.000 42.000	1,856.434 .000 1,856.434	\$0.00	\$77,970.23
0295	603-7000	PLASTIC FILTER FABRIC	SY	1,661.000 3.000	1,856.434 .000 1,856.434	\$0.00	\$5,569.30
0300	652-6502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLF	2,300.000 0.100	7,318.000 .000 7,318.000	\$0.00	\$731.80
0310	700-6910	PERMANENT GRASSING	AC	50.000 879.380	11.725 .585 12.310	\$514.44	\$10,825.17
0315	700-7000	AGRICULTURAL LIME	TN	50.000 65.330	7.923 .980 8.903	\$64.02	\$581.63
0320	700-8000	FERTILIZER MIXED GRADE	TN	30.000 502.500	8.344 .720 9.064	\$361.80	\$4,554.66
0325	700-8100	FERTILIZER NITROGEN CONTENT	LB	2,475.000 2.010	40.000 1.250 41.250	\$2.51	\$82.91
<b>Category Amount:</b>						\$942.77	\$294,553.98
<b>Category Number: 0040 SIGNING AND MARKING</b>							
0370	652-5451	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LF	12,516.000 0.150	25,359.000 .000 25,359.000	\$0.00	\$3,803.85

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<b>Category Number:</b> 0040 SIGNING AND MARKING							
0375	652-5452	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LF	2,848.000 0.150	15,304.000 .000 15,304.000	\$0.00	\$2,295.60
0385	652-6501	SKIP TRAFFIC STRIPE, 5 IN, WHITE	GLF	105.000 0.100	198.000 .000 198.000	\$0.00	\$19.80
<b>Category Amount:</b>						\$0.00	\$6,119.25
<b>Category Number:</b> 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
0430	500-0100	GROOVED CONCRETE	SY	9,753.000 2.750	9,753.333 .000 9,753.333	\$0.00	\$26,821.67
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
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
<b>Category Amount:</b>						\$0.00	\$864,204.15
<b>Category Number:</b> 0060 BRIDGE NO. 2 - OVER OCONEE RIVER OVERFLOWS							
9050	520-2216	PILING, PSC, 16 IN SQ  Pile Cutoff 16 IN SQ	LF	.000 32.250	.790 .000 .790	\$0.00	\$25.48

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<b>Category Number:</b> 0060 BRIDGE NO. 2 - OVER OCONEE RIVER OVERFLOWS							
9105	520-2214	PILING, PSC, 14 IN SQ	LF	.000	3.520		
				30.000	.000		
		PILE CUT OFF, PILING, PSC, 14 IN SQ, BR NO - 2			3.520	\$0.00	\$105.60
<b>Category Amount:</b>						\$0.00	\$131.08
<b>Category Number:</b> 0050 BRIDGE NO. 1 - OVER OCONEE RIVER							
9110	520-2216	PILING, PSC, 16 IN SQ	LF	.000	22.770		
				32.250	.000		
		PILE CUT OFF, PILING, PSC, 16 IN SQ BR NO - 1			22.770	\$0.00	\$734.33
9115	520-2218	PILING, PSC, 18 IN SQ	LF	.000	76.350		
				39.000	.000		
		PILE CUT OFF, PILING, PSC, 18 IN SQ, BR NO - 1			76.350	\$0.00	\$2,977.65
9120	520-2220	PILING, PSC, 20 IN SQ	LF	.000	59.660		
				45.000	.000		
		PILE CUT OFF, PILING, PSC, 20 IN SQ, BR NO - 1			59.660	\$0.00	\$2,684.70
<b>Category Amount:</b>						\$0.00	\$6,396.68
<b>Category Number:</b> 0070 BRIDGE NO. 3 - OVER OCONEE RIVER OVERFLOWS							
9135	520-2214	PILING, PSC, 14 IN SQ	LF	.000	45.430		
				30.000	.000		
		PILE CUT OFF, PILING, PSC, 14 SQ IN, BR NO - 3			45.430	\$0.00	\$1,362.90
9140	520-2216	PILING, PSC, 16 IN SQ	LF	.000	4.110		
				32.250	.000		
		PILE CUT OFF, PILING, PSC, 16 IN SQ, BR NO - 3			4.110	\$0.00	\$132.55
<b>Category Amount:</b>						\$0.00	\$1,495.45
<b>Category Number:</b> 0050 BRIDGE NO. 1 - OVER OCONEE RIVER							
9147	001-1000	FORCE ACCOUNT NO.	*	.000	1.000		
				29157.100	.000		
		Force account rip rap removal			1.000	\$0.00	\$29,157.10

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<b>Category Number:</b> 0050 BRIDGE NO. 1 - OVER OCONEE RIVER							
9150	001-6000	LIQUIDATED DAMAGES	*	.000	1.000		
				147591.000	.000		
		Waiver			1.000	\$0.00	\$147,591.00
<b>Category Amount:</b>						\$0.00	\$176,748.10
<b>Project Total Amount:</b>						\$11,769.92	\$9,766,945.49