

Estimate Summary By Project

Contract ID: B14699-14-000-0

Estimate Number: 0012

Pay Period: 05/08/2015

to 05/31/2015

Contract Location:

BRIDGE AND APPROACHES ON SR 232 OVER WALTON BR

Time Allowed: 444 **Days**

Elapsed Calender Days: 444 **Days**

Percent Time: 100.00

District: 2

Area: 04

Contractor:

GREGORY BRIDGE COMPANY
P. O. BOX 3355

Date Let: 01/17/2014

Date Awarded: 01/31/2014

Date Contract Executed: 03/06/2014

Date Notice to Proceed: 03/14/2014

EATONTON

GA 31024-3355

Date Work Began: 05/05/2014

Phone:

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 05/31/2015

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$2,023,830.49

Original Contract Amount \$1,930,211.52

Funds Available \$319,410.51

Percent Complete 84.22%

Counties:

Columbia

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007167	\$2,023,830.49	\$1,930,211.52	\$319,410.51	84.22%	\$170,200.59

Chief Engineer

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to 05/31/2015

Project Number: 0007167 SR 232 - BRIDGE REPLACEMENT

Federal State Project Number: CSBRG-0007-00(167)

	Total to Date	Prev to Date	This Estimate
Participating	\$1,363,535.97	\$1,227,375.51	\$136,160.46
Non-Participating	\$340,884.01	\$306,843.88	\$34,040.13
Total Earnings	\$1,704,419.98	\$1,534,219.39	\$170,200.59
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,704,419.98	\$1,534,219.39	\$170,200.59
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:	\$1,704,419.98	\$1,534,219.39	

Total Payable:	\$170,200.59
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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							
0005	150-1000	TRAFFIC CONTROL - CSBRG-0007-00(167)	LS	1.000 17500.000	.975 .025 1.000	\$437.50	\$17,500.00
0015	210-0100	GRADING COMPLETE - CSBRG-0007-00(167)	LS	1.000 489000.000	.900 .050 .950	\$24,450.00	\$464,550.00
0020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	6,940.000 18.700	4,168.400 604.730 4,773.130	\$11,308.45	\$89,257.53
0021	210-0250	UNDERCUT EXCAVATION	CY	.000 7.500	676.222 .000 676.222	\$.00	\$5,071.67
0035	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		781.000 80.000	636.040 115.710 751.750	\$9,256.80	\$60,140.00
0041	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME TEMP. ASPHALT PRICE - DETOUR		.000 75.920	605.560 .000 605.560	\$.00	\$45,974.12
0045	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		891.000 77.850	120.250 1,006.070 1,126.320	\$78,322.55	\$87,684.01
0050	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		1,321.000 76.670	587.890 97.000 684.890	\$7,436.99	\$52,510.52
0051	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME TEMP. ASPHALT PRICE - DETOUR		.000 75.920	430.970 .000 430.970	\$.00	\$32,719.24

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Category Number: 0010 ROADWAY							
0055	413-1000	BITUM TACK COAT	GL	964.000 5.000	1,891.000 1,144.000 3,035.000	\$5,720.00	\$15,175.00
0065	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	1,067.000 3.850	.000 438.222 438.222	\$1,687.15	\$1,687.15
0070	433-1000	REINF CONC APPROACH SLAB	SY	267.000 170.000	282.334 .000 282.334	\$0.00	\$47,996.78
0080	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		.852 7500.000	.000 .267 .267	\$2,002.50	\$2,002.50
0100	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	38.000 35.000	.000 40.000 40.000	\$1,400.00	\$1,400.00
0110	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		2.000 600.000	.000 2.000 2.000	\$1,200.00	\$1,200.00
0120	576-1015	SLOPE DRAIN PIPE, 15 IN	LF	44.000 17.000	.000 78.250 78.250	\$1,330.25	\$1,330.25
0130	641-1100	GUARDRAIL, TP T	LF	82.600 65.000	84.000 .000 84.000	\$0.00	\$5,460.00

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Category Number: 0010 ROADWAY							
0155	999-3155	DRY SWALE EDGE DRAIN	LF	300.000 27.000	.000 310.000 310.000	\$8,370.00	\$8,370.00
Category Amount:						\$152,922.19	\$940,028.77
Category Number: 0020 EROSION CONTROL							
0160	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	55.000 40.000	316.342 35.556 351.898	\$1,422.24	\$14,075.92
0165	603-7000	PLASTIC FILTER FABRIC	SY	55.000 3.000	316.342 35.556 351.898	\$106.67	\$1,055.69
0170	700-6910	PERMANENT GRASSING	AC	9.100 815.000	1.579 2.919 4.498	\$2,378.99	\$3,665.87
0180	700-8000	FERTILIZER MIXED GRADE	TN	14.900 550.000	2.122 2.205 4.327	\$1,212.75	\$2,379.85
0190	716-2000	EROSION CONTROL MATS, SLOPES	SY	7,000.000 1.100	5,644.505 3,179.167 8,823.672	\$3,497.08	\$9,706.04
Category Amount:						\$8,617.73	\$30,883.37
Category Number: 0030 TEMPORARY EROSION CONTROL							
0200	163-0240	MULCH	TN	163.400 160.000	6.704 1.628 8.332	\$260.48	\$1,333.12
0235	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		3,638.000 0.250	124.000 271.000 395.000	\$67.75	\$98.75

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Category Number: 0030 TEMPORARY EROSION CONTROL							
0260	167-1500	WATER QUALITY INSPECTIONS	MO	14.000 550.000	9.000 3.000 12.000	\$1,650.00	\$6,600.00
Category Amount:						\$1,978.23	\$8,031.87
Category Number: 0040 TRAFFIC SIGNS AND MARKING							
0275	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		12.000 30.420	.000 12.000 12.000	\$365.04	\$365.04
0280	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		45.000 20.000	.000 36.820 36.820	\$736.40	\$736.40
0285	636-2070	GALV STEEL POSTS, TP 7	LF	91.000 8.000	.000 91.000 91.000	\$728.00	\$728.00
0335	654-1002	RAISED PVMT MARKERS TP 2	EA	3.000 15.000	.000 46.000 46.000	\$690.00	\$690.00
0340	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		180.000 15.000	.000 185.700 185.700	\$2,785.50	\$2,785.50
0345	657-3086	PREFORMED PLASTIC SKIP PVMT, MKG, 8 IN, (GLF OW), TP PB		90.000 12.500	.000 85.000 85.000	\$1,062.50	\$1,062.50
Category Amount:						\$6,367.44	\$6,367.44

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Category Number: 0050 BRIDGE NO 1 - OVER WALTON BRANCH							
0385	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	250.000 75.000	292.830 .000 292.830	\$0.00	\$21,962.25
Category Amount:						\$0.00	\$21,962.25
Category Number: 0060 UTILITY RELOCATIONS							
0415	610-2375	REMOVE WATER MAIN, 10 IN	LF	100.000 7.510	410.000 .000 410.000	\$0.00	\$3,079.10
Category Amount:						\$0.00	\$3,079.10
Category Number: 0010 ROADWAY							
0540	670-5000	WATER SERVICE LINE - 2 IN	LF	10.000 143.190	15.000 .000 15.000	\$0.00	\$2,147.85
0560	654-1003	RAISED PVMT MARKERS TP 3	EA	18.000 15.000	.000 21.000 21.000	\$315.00	\$315.00
Category Amount:						\$315.00	\$2,462.85
Project Total Amount:						\$170,200.59	\$1,704,419.98