

Estimate Summary By Project

Contract ID: B14215-12-000-0

Estimate Number: 0026

Pay Period: 11/01/2014

to 11/30/2014

Contract Location:

US 280/SR 30

Time Allowed: 1018 Days

Elapsed Calender Days: 992 Days

Percent Time: 97.45

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 \$2,191,790.83

Percent Complete 77.90%

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	\$2,191,790.83	77.90%	\$16,264.43

Chief Engineer

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Contract ID: B14215-12-000-0

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Pay Period: 11/01/2014
to 11/30/2014

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	\$6,181,855.38	\$6,168,843.84	\$13,011.54
Non-Participating	\$1,545,463.86	\$1,542,210.97	\$3,252.89
Total Earnings	\$7,727,319.24	\$7,711,054.81	\$16,264.43
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$7,727,319.24	\$7,711,054.81	\$16,264.43
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:	\$7,727,319.24	\$7,711,054.81	

Total Payable:	\$16,264.43
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Project Number 0001366.01000

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							
0073	441-0050	CONC SLOPE DRAIN	SY	66.000 50.000	176.631 32.444 209.075	\$1,622.20	\$10,453.75
0083	441-0304	CONC SPILLWAY, TP 4	EA	5.000 1500.000	8.000 2.000 10.000	\$3,000.00	\$15,000.00
Category Amount:						\$4,622.20	\$25,453.75
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
0225	167-1500	WATER QUALITY INSPECTIONS	MO	24.000 650.000	24.000 3.000 27.000	\$1,950.00	\$17,550.00
0230	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	32,220.000 2.760	15,139.000 1,915.000 17,054.000	\$5,285.40	\$47,069.04
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:						\$7,235.40	\$77,759.88
Category Number: 0030 EROSION CONTROL							
0280	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	6,280.000 2.760	562.500 415.250 977.750	\$1,146.09	\$2,698.59
0290	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	1,661.000 42.000	46.667 72.461 119.128	\$3,043.36	\$5,003.38

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Category Number: 0030 EROSION CONTROL							
0295	603-7000	PLASTIC FILTER FABRIC	SY	1,661.000	46.667		
				3.000	72.461		
					119.128	\$217.38	\$357.38
Category Amount:						\$4,406.83	\$8,059.35
Category Number: 0050 BRIDGE NO. 1 - OVER OCONEE RIVER							
0420	207-0203	FOUND BKFILL MATL, TP II	CY	70.000	82.943		
				42.500	.000		
					82.943	\$0.00	\$3,525.08
0425	211-0300	BRIDGE EXCAVATION, STREAM CROSSING	CY	504.000	664.742		
				20.000	.000		
					664.742	\$0.00	\$13,294.84
0455	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	6,566.000	6,566.150		
				115.500	.000		
		1			6,566.150	\$0.00	\$758,390.33
0480	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	9,085.000	2,143.870		
				29.000	.000		
					2,143.870	\$0.00	\$62,172.23
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
Category Amount:						\$0.00	\$841,094.46
Project Total Amount:						\$16,264.43	\$7,727,319.24