

Estimate Summary By Project

Contract ID: B14215-12-000-0

Estimate Number: 0032

Pay Period: 06/01/2015

to 08/31/2016

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 \$689,001.80

Percent Complete 94.54%

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	\$689,001.80	93.05%	\$62,622.88

Chief Engineer

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to 08/31/2016

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	\$7,494,079.95	\$7,414,891.26	\$79,188.69
Non-Participating	\$1,873,520.02	\$1,853,722.83	\$19,797.19
Total Earnings	\$9,367,599.97	\$9,268,614.09	\$98,985.88
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$9,367,599.97	\$9,268,614.09	\$98,985.88
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)	(\$111,228.00)	(\$36,363.00)
Total:	\$9,220,008.97	\$9,157,386.09	

Total Payable:	\$62,622.88
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Category Number: 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	248.097 8.000 256.097	\$400.00	\$12,804.85
0078	441-0303	CONC SPILLWAY, TP 3	EA	13.000 1500.000	8.000 1.000 9.000	\$1,500.00	\$13,500.00
0083	441-0304	CONC SPILLWAY, TP 4	EA	5.000 1500.000	12.000 .000 12.000	\$0.00	\$18,000.00
0090	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		1.000 6130.500	.000 1.000 1.000	\$6,130.50	\$6,130.50
0160	652-9001	TRAFFIC STRIPE, WHITE	SY	45.000 1.260	.000 45.000 45.000	\$56.70	\$56.70

Category Amount: \$8,087.20 \$231,492.55

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Category Number: 0020 TEMPORARY EROSION CONTROL							
0180	163-0240	MULCH	TN	620.000 130.650	649.185 47.701 696.886	\$6,232.14	\$91,048.16
0190	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		1,276.000 10.050	472.125 39.343 511.468	\$395.40	\$5,140.25
0195	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		7.000 301.500	.750 3.000 3.750	\$904.50	\$1,130.63
0220	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		2.000 650.000	6.000 .000 6.000	\$.00	\$3,900.00
0225	167-1500	WATER QUALITY INSPECTIONS	MO	24.000 650.000	33.000 .000 33.000	\$.00	\$21,450.00
0230	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	32,220.000 2.760	19,095.375 2,398.000 21,493.375	\$6,618.48	\$59,321.72
0240	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	6,331.000 1.260	7,334.000 .000 7,334.000	\$.00	\$9,240.84
0245	700-6910	PERMANENT GRASSING	AC	5.000 879.380	.000 3.698 3.698	\$3,251.95	\$3,251.95

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Category Number: 0020 TEMPORARY EROSION CONTROL							
0250	716-2000	EROSION CONTROL MATS, SLOPES	SY	24,208.000	28,125.091		
				1.260	1,091.190		
					29,216.281	\$1,374.90	\$36,812.51
Category Amount:						\$18,777.37	\$231,296.06
Category Number: 0030 EROSION CONTROL							
0260	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		16,610.000	3,267.100		
				0.010	600.000		
					3,867.100	\$6.00	\$38.67
0285	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		972.000	2,249.430		
				86.350	.000		
					2,249.430	\$0.00	\$194,238.28
0290	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	1,661.000	1,518.617		
				42.000	86.667		
					1,605.284	\$3,640.01	\$67,421.93
0295	603-7000	PLASTIC FILTER FABRIC	SY	1,661.000	1,518.617		
				3.000	86.667		
					1,605.284	\$260.00	\$4,815.85
0300	652-6502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLF	2,300.000	.000		
				0.100	3,695.000		
					3,695.000	\$369.50	\$369.50
0320	700-8000	FERTILIZER MIXED GRADE	TN	30.000	7.384		
				502.500	.400		
					7.784	\$201.00	\$3,911.46
Category Amount:						\$4,476.51	\$270,795.69
Category Number: 0040 SIGNING AND MARKING							
0345	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		74.000	65.375		
				11.070	7.875		
					73.250	\$87.18	\$810.88

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Category Number: 0040 SIGNING AND MARKING							
0350	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		194.000 15.090	144.230 25.460 169.690	\$384.19	\$2,560.62
0355	636-2070	GALV STEEL POSTS, TP 7	LF	558.000 5.030	366.000 96.000 462.000	\$482.88	\$2,323.86
0370	652-5451	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LF	12,516.000 0.150	.000 12,843.000 12,843.000	\$1,926.45	\$1,926.45
0375	652-5452	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LF	2,848.000 0.150	.000 7,644.000 7,644.000	\$1,146.60	\$1,146.60
0380	652-5701	SOLID TRAF STRIPE, 24 IN, WHITE	LF	75.000 1.510	.000 57.000 57.000	\$86.07	\$86.07
0385	652-6501	SKIP TRAFFIC STRIPE, 5 IN, WHITE	GLF	105.000 0.100	.000 98.000 98.000	\$9.80	\$9.80
0390	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		3.000 402.000	.000 3.000 3.000	\$1,206.00	\$1,206.00
0395	654-1001	RAISED PVMT MARKERS TP 1	EA	288.000 5.030	.000 192.000 192.000	\$965.76	\$965.76

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Category Number: 0040 SIGNING AND MARKING							
0400	654-1003	RAISED PVMT MARKERS TP 3	EA	13.000 5.030	.000 11.000 11.000	\$55.33	\$55.33
Category Amount:						\$6,350.26	\$11,091.37
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
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
0510	540-1101	REMOVAL OF EXISTING BR, STA NO - 175+00	LS	1.000 450000.000	.948 .052 1.000	\$23,400.00	\$450,000.00
Category Amount:						\$23,400.00	\$1,314,204.15

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Category Number: 0060 BRIDGE NO. 2 - OVER OCONEE RIVER OVERFLOWS							
0595	540-1102	REMOVAL OF EXISTING BR, BR NO -	LS	1.000 45000.000	.000 .900 .900	\$40,500.00	\$40,500.00
		2					
Category Amount:						\$40,500.00	\$40,500.00
Category Number: 0080 ASPHALT CEMENT PRICE ADJUSTMENT							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	-4,233.180 -2,605.460 -6,838.640	\$-2,605.46	(\$6,838.64)
		(IN #1)					
Category Amount:						\$-2,605.46	\$-6,838.64
Category Number: 0060 BRIDGE NO. 2 - OVER OCONEE RIVER OVERFLOWS							
9050	520-2216	PILING, PSC, 16 IN SQ	LF	.000 32.250	.790 .000 .790	\$0.00	\$25.48
		Pile Cutoff 16 IN SQ					
9105	520-2214	PILING, PSC, 14 IN SQ	LF	.000 30.000	3.520 .000 3.520	\$0.00	\$105.60
		PILE CUT OFF, PILING, PSC, 14 IN SQ, BR NO - 2					
Category Amount:						\$0.00	\$131.08
Category Number: 0050 BRIDGE NO. 1 - OVER OCONEE RIVER							
9110	520-2216	PILING, PSC, 16 IN SQ	LF	.000 32.250	22.770 .000 22.770	\$0.00	\$734.33
		PILE CUT OFF, PILING, PSC, 16 IN SQ BR NO - 1					
9115	520-2218	PILING, PSC, 18 IN SQ	LF	.000 39.000	76.350 .000 76.350	\$0.00	\$2,977.65
		PILE CUT OFF, PILING, PSC, 18 IN SQ, BR NO - 1					
9120	520-2220	PILING, PSC, 20 IN SQ	LF	.000 45.000	59.660 .000 59.660	\$0.00	\$2,684.70
		PILE CUT OFF, PILING, PSC, 20 IN SQ, BR NO - 1					
Category Amount:						\$0.00	\$6,396.68

Rpt-ID: RCPEsprj

Georgia

Date: 09/06/2016

User: vepps

Department of Transportation

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Category Number: 0070 BRIDGE NO. 3 - OVER OCONEE RIVER OVERFLOWS							
9135	520-2214	PILING, PSC, 14 IN SQ	LF	.000 30.000	45.430 .000 45.430	\$0.00	\$1,362.90
		PILE CUT OFF, PILING, PSC, 14 SQ IN, BR NO - 3					
9140	520-2216	PILING, PSC, 16 IN SQ	LF	.000 32.250	4.110 .000 4.110	\$0.00	\$132.55
		PILE CUT OFF, PILING, PSC, 16 IN SQ, BR NO - 3					
Category Amount:						\$0.00	\$1,495.45
Project Total Amount:						\$98,985.88	\$9,367,599.97