

Estimate Summary By Project

Contract ID: B14215-12-000-0

Estimate Number: 0034

Pay Period: 09/30/2016
to 10/27/2016

Contract Location:	Time Allowed:	1018	Days
US 280/SR 30	Elapsed Calender Days:	1225	Days
	Percent Time:	120.33	

District: 5 Area: 01

Contractor:		Date Let:	01/20/2012
GREGORY BRIDGE COMPANY		Date Awarded:	02/03/2012
P. O. BOX 3355		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	Counties:	
Original Contract Amount	\$9,813,223.92	Montgomery	Wheeler
Funds Available	\$478,448.67		
Percent Complete	96.66%		

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	\$478,448.67	95.17%	\$39,816.07

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	\$7,662,522.44	\$7,630,669.59	\$31,852.85
Non-Participating	\$1,915,630.66	\$1,907,667.44	\$7,963.22
Total Earnings	\$9,578,153.10	\$9,538,337.03	\$39,816.07
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$9,578,153.10	\$9,538,337.03	\$39,816.07
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
Total:	\$9,430,562.10	\$9,390,746.03	

Total Payable: \$39,816.07

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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, TY TN 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	256.097 25.111 281.208	\$1,255.55	\$14,060.40
0078	441-0303	CONC SPILLWAY, TP 3	EA	13.000 1500.000	9.000 3.000 12.000	\$4,500.00	\$18,000.00
0083	441-0304	CONC SPILLWAY, TP 4	EA	5.000 1500.000	12.000 .000 12.000	\$0.00	\$18,000.00
Category Amount:						\$5,755.55	\$231,060.90

Category Number: 0020 TEMPORARY EROSION CONTROL							
0170	163-0232	TEMPORARY GRASSING	AC	20.000 251.250	16.330 .807 17.137	\$202.76	\$4,305.67
0180	163-0240	MULCH	TN	620.000 130.650	708.280 10.545 718.825	\$1,377.70	\$93,914.49

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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	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	5.219 .000 5.219	\$0.00	\$4,589.48
0250	716-2000	EROSION CONTROL MATS, SLOPES	SY	24,208.000 1.260	29,216.281 555.556 29,771.837	\$700.00	\$37,512.51

Category Amount: \$2,280.46 \$174,912.99

Category Number: 0030 EROSION CONTROL							
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
0290	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	1,661.000 42.000	1,752.434 104.000 1,856.434	\$4,368.00	\$77,970.23
0295	603-7000	PLASTIC FILTER FABRIC	SY	1,661.000 3.000	1,752.434 104.000 1,856.434	\$312.00	\$5,569.30

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Category Number: 0030 EROSION CONTROL							
0300	652-6502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLF	2,300.000 0.100	3,695.000 .000 3,695.000	\$0.00	\$369.50
0315	700-7000	AGRICULTURAL LIME	TN	50.000 65.330	7.623 .300 7.923	\$19.60	\$517.61
0320	700-8000	FERTILIZER MIXED GRADE	TN	30.000 502.500	8.164 .180 8.344	\$90.45	\$4,192.86
Category Amount:						\$4,790.05	\$282,857.78
Category Number: 0040 SIGNING AND MARKING							
0370	652-5451	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LF	12,516.000 0.150	12,843.000 .000 12,843.000	\$0.00	\$1,926.45
0375	652-5452	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LF	2,848.000 0.150	7,644.000 .000 7,644.000	\$0.00	\$1,146.60
Category Amount:						\$0.00	\$3,073.05
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

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Category Number: 0050 BRIDGE NO. 1 - OVER OCONEE RIVER							
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
Category Amount:						\$0.00	\$864,204.15
Category Number: 0060 BRIDGE NO. 2 - OVER OCONEE RIVER OVERFLOWS							
0600	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	1,280.000 42.000	405.000 599.778 1,004.778	\$25,190.68	\$42,200.68
0605	603-7000	PLASTIC FILTER FABRIC	SY	1,280.000 3.000	405.000 599.778 1,004.778	\$1,799.33	\$3,014.33
9050	520-2216	PILING, PSC, 16 IN SQ Pile Cutoff 16 IN SQ	LF	.000 32.250	.790 .000 .790	\$0.00	\$25.48
9105	520-2214	PILING, PSC, 14 IN SQ PILE CUT OFF, PILING, PSC, 14 IN SQ, BR NO - 2	LF	.000 30.000	3.520 .000 3.520	\$0.00	\$105.60
Category Amount:						\$26,990.01	\$45,346.09
Category Number: 0050 BRIDGE NO. 1 - OVER OCONEE RIVER							
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

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Category Number: 0050 BRIDGE NO. 1 - OVER OCONEE RIVER							
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
Category Amount:						\$0.00	\$6,396.68
Category Number: 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
Category Amount:						\$0.00	\$1,495.45
Category Number: 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
Category Amount:						\$0.00	\$29,157.10
Project Total Amount:						\$39,816.07	\$9,578,153.10