

Estimate Summary By Project

Contract ID: B14370-12-000-0

Estimate Number: 0018

Pay Period: 04/05/2014

to 05/07/2014

Contract Location: 0.269 MILE OF CONSTRUCTION OF A BRIDGE AND APPROA
Time Allowed: 629 Days
Elapsed Calender Days: 629 Days
Percent Time: 100.00

District: 3 Area: 01

Contractor: GREGORY BRIDGE COMPANY
P. O. BOX 3355
EATONTON GA 31024-3355
Phone:

Date Let: 06/22/2012
Date Awarded: 07/06/2012
Date Contract Executed: 08/01/2012
Date Notice to Proceed: 08/10/2012
Date Work Began: 11/06/2012
Date Time Stopped: 04/30/2014
Date Accepted: 00/00/0000
Adjusted Completion Date: 04/30/2014

Escrow Agent:
Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$1,828,342.29
Original Contract Amount \$1,761,115.20
Funds Available \$68,957.10
Percent Complete 96.67%

Counties: Butts

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
333170-	\$1,828,342.29	\$1,761,115.20	\$68,957.10	96.23%	\$155,024.88

Chief Engineer

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Project Number: 333170- SR 36 OVER TOWALIGA RIVER 7.5 MILES SW OF
COUNTY

Federal State Project Number: BRST0-0054-01(064)

	Total to Date	Prev to Date	This Estimate
Participating	\$1,590,646.75	\$1,443,924.35	\$146,722.40
Non-Participating	\$176,738.44	\$160,435.96	\$16,302.48
Total Earnings	\$1,767,385.19	\$1,604,360.31	\$163,024.88
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,767,385.19	\$1,604,360.31	\$163,024.88
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	(\$8,000.00)	\$0.00	(\$8,000.00)
Total:	\$1,759,385.19	\$1,604,360.31	

Total Payable: \$155,024.88

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Category Number: 0010 ROADWAY							
0003	210-0100	GRADING COMPLETE - BRST0-0054-01(064)	LS	1.000 243982.000	.940 .030 .970	\$7,319.46	\$236,662.54
0004	310-1101	GR AGGR BASE CRS, INCL MATL	TN	4,040.000 19.400	2,948.210 327.440 3,275.650	\$6,352.34	\$63,547.61
0005	318-3000	AGGR SURF CRS	TN	200.000 18.200	191.930 97.170 289.100	\$1,768.49	\$5,261.62
0010	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		210.000 87.040	606.450 .000 606.450	\$.00	\$52,785.41
0011	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN Temporary Asphalt Leveling reduced \$0.75 per ton		.000 86.290	118.510 .000 118.510	\$.00	\$10,226.23
0015	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T\ TN L BITUM MATL & H LIME		620.000 84.250	.000 449.700 449.700	\$37,887.23	\$37,887.23
0016	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T\ TN L BITUM MATL & H LIME Temporary Asphalt for 9.5 mm Reduced @ \$0.75 per ton		.000 83.500	241.200 .000 241.200	\$.00	\$20,140.20
0020	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		1,840.000 68.420	1,039.610 301.560 1,341.170	\$20,632.74	\$91,762.85
0025	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		810.000 73.350	453.180 88.980 542.160	\$6,526.68	\$39,767.44

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0026	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000 72.600	250.250 .000 250.250	\$0.00	\$18,168.15
		Temporary Asphalt 19 mm reduced at \$0.75 per ton					
0030	413-1000	BITUM TACK COAT	GL	700.000 3.650	677.000 382.000 1,059.000	\$1,394.30	\$3,865.35
0035	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	670.000 4.830	.000 1,829.111 1,829.111	\$8,834.61	\$8,834.61
0075	611-5360	RESET HIGHWAY SIGN	EA	7.000 50.000	.000 5.000 5.000	\$250.00	\$250.00
0080	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	500.000 35.000	970.000 .000 970.000	\$0.00	\$33,950.00
0085	634-1200	RIGHT OF WAY MARKERS	EA	15.000 90.000	.000 14.000 14.000	\$1,260.00	\$1,260.00
0090	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		10.000 14.000	.000 .000 .000	\$0.00	\$0.00
0100	636-2070	GALV STEEL POSTS, TP 7	LF	50.000 6.000	.000 52.000 52.000	\$312.00	\$312.00
0105	636-5020	DELINEATOR, TP 2	EA	12.000 24.000	.000 12.000 12.000	\$288.00	\$288.00

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0110	641-1100	GUARDRAIL, TP T	LF	80.000 59.200	42.000 20.000 62.000	\$1,184.00	\$3,670.40
0115	641-1200	GUARDRAIL, TP W	LF	800.000 16.200	385.500 364.500 750.000	\$5,904.90	\$12,150.00
0120	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	2.000 842.000	1.000 1.000 2.000	\$842.00	\$1,684.00
0125	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	2.000 1770.000	1.000 1.000 2.000	\$1,770.00	\$3,540.00
0160	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		460.000 7.600	.000 448.000 448.000	\$3,404.80	\$3,404.80
0165	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		460.000 7.600	.000 448.000 448.000	\$3,404.80	\$3,404.80
Category Amount:						\$109,336.35	\$652,823.24

Category Number: 0020 EROSION CONTROL

0170	163-0232	TEMPORARY GRASSING	AC	5.000 209.500	3.994 .000 3.994	\$0.00	\$836.74
0175	163-0240	MULCH	TN	40.000 200.000	48.896 10.510 59.406	\$2,102.00	\$11,881.20

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Category Number: 0020 EROSION CONTROL							
0180	163-0300	CONSTRUCTION EXIT	EA	6.000 972.250	4.750 .250 5.000	\$243.06	\$4,861.25
0195	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA /SAND BAGS	EA	5.000 149.000	23.250 4.250 27.500	\$633.25	\$4,097.50
0205	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		60.000 3.450	529.438 .000 529.438	\$0.00	\$1,826.56
0210	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		150.000 0.500	295.000 .000 295.000	\$0.00	\$147.50
0235	167-1500	WATER QUALITY INSPECTIONS	MO	18.000 550.000	16.000 1.000 17.000	\$550.00	\$9,350.00
0250	700-6910	PERMANENT GRASSING	AC	5.000 1080.000	.196 .845 1.041	\$912.60	\$1,124.28
0255	700-7000	AGRICULTURAL LIME	TN	10.000 82.800	2.350 1.000 3.350	\$82.80	\$277.38
0265	700-8000	FERTILIZER MIXED GRADE	TN	5.000 619.750	.835 .415 1.250	\$257.20	\$774.69
0275	710-9000	PERMANENT SOIL REINFORCING MAT	SY	2,360.000 4.350	236.118 376.889 613.007	\$1,639.47	\$2,666.58

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Category Number: 0020 EROSION CONTROL							
0280	716-2000	EROSION CONTROL MATS, SLOPES	SY	2,330.000 0.910	949.017 2,897.500 3,846.517	\$2,636.73	\$3,500.33
Category Amount:						\$9,057.11	\$41,344.01
Category Number: 0030 BRIDGES							
0285	500-0100	GROOVED CONCRETE	SY	1,027.000 6.750	1,075.556 .000 1,075.556	\$0.00	\$7,260.00
0320	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	590.000 57.000	610.007 .000 610.007	\$0.00	\$34,770.40
0345	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	635.000 45.000	943.061 925.007 1,868.068	\$41,625.32	\$84,063.06
0350	603-7000	PLASTIC FILTER FABRIC	SY	635.000 3.000	952.438 925.007 1,877.445	\$2,775.02	\$5,632.34
Category Amount:						\$44,400.34	\$131,725.80
Category Number: 0010 ROADWAY							
0355	610-6515	REM HIGHWAY SIGN, STD	EA	7.000 25.000	1.000 5.000 6.000	\$125.00	\$150.00
0360	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	490.000 0.680	1,609.000 156.000 1,765.000	\$106.08	\$1,200.20

Rpt-ID: RCPEsprj

Georgia

Date: 05/09/2014

User: krender

Department of Transportation

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0365	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENL EA		1.000 4100.000	2.000 .000 2.000	\$0.00	\$8,200.00
Category Amount:						\$231.08	\$9,550.20
Project Total Amount:						\$163,024.88	\$1,767,385.19