

Estimate Summary By Project

Contract ID: B14558-13-000-0

Estimate Number: 0008

Pay Period: 03/04/2014

to 04/01/2014

Contract Location:
STAGECOACH RD (CR 169) OVER BARNETT'S CREEK.

Time Allowed: 327 **Days**
Elapsed Calender Days: 267 **Days**
Percent Time: 81.65

District: 4

Area: 07

Contractor:
SOUTHERN CONCRETE CONSTRUCTION CO., INC.
P. O. BOX 50157

Date Let: 05/17/2013
Date Awarded: 05/31/2013
Date Contract Executed: 07/02/2013
Date Notice to Proceed: 07/09/2013
Date Work Began: 07/30/2013
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 05/31/2014

ALBANY GA 31703-0157
Phone:

Escrow Agent:
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$1,184,858.11
Original Contract Amount \$1,174,886.70
Funds Available \$189,406.43
Percent Complete 84.01%
Counties: Grady

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007247	\$1,184,858.11	\$1,174,886.70	\$189,406.43	84.01%	\$27,778.39

Chief Engineer

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Project Number: 0007247 STAGECOACH RD (CR 169)

Federal State Project Number: CSBRG-0007-00(247)

	Total to Date	Prev to Date	This Estimate
Participating	\$796,361.35	\$774,138.63	\$22,222.72
Non-Participating	\$199,090.33	\$193,534.66	\$5,555.67
Total Earnings	\$995,451.68	\$967,673.29	\$27,778.39
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$995,451.68	\$967,673.29	\$27,778.39
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:	\$995,451.68	\$967,673.29	

Total Payable:	\$27,778.39
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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							
0010	210-0100	GRADING COMPLETE -	LS	1.000 90000.000	.870 .080 .950	\$7,200.00	\$85,500.00
		CSBRG-0007-00(247)					
0055	500-3101	CLASS A CONCRETE	CY	2.000 500.000	.000 1.050 1.050	\$525.00	\$525.00
0060	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	96.000 29.620	.000 96.000 96.000	\$2,843.52	\$2,843.52
0065	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	96.000 35.200	.000 96.000 96.000	\$3,379.20	\$3,379.20
0070	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		4.000 688.740	.000 4.000 4.000	\$2,754.96	\$2,754.96
0075	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	4.000 470.440	.000 4.000 4.000	\$1,881.76	\$1,881.76
Category Amount:						\$18,584.44	\$96,884.44

Category Number: 0020 TEMPORARY EROSION CONTROL							
0120	163-0300	CONSTRUCTION EXIT	EA	3.000 1704.570	1.500 .500 2.000	\$852.29	\$3,409.14
0160	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	6.000 500.000	2.000 2.000 4.000	\$1,000.00	\$2,000.00

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Category Number: 0020 TEMPORARY EROSION CONTROL							
0165	167-1500	WATER QUALITY INSPECTIONS	MO	10.000 1200.000	7.000 1.000 8.000	\$1,200.00	\$9,600.00
Category Amount:						\$3,052.29	\$15,009.14
Category Number: 0030 PERMANENT EROSION CONTROL							
0179	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	24.000 54.000	.000 56.111 56.111	\$3,029.99	\$3,029.99
Category Amount:						\$3,029.99	\$3,029.99
Category Number: 0050 BRIDGE NO 1 - OVER BARNETTS CREEK							
0260	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	880.000 63.000	909.585 .000 909.585	\$0.00	\$57,303.86
0265	603-7000	PLASTIC FILTER FABRIC	SY	880.000 3.000	909.583 .000 909.583	\$0.00	\$2,728.75
Category Amount:						\$0.00	\$60,032.61
Category Number: 0030 PERMANENT EROSION CONTROL							
0285	603-7000	PLASTIC FILTER FABRIC	SY	24.000 5.000	.000 56.111 56.111	\$280.56	\$280.56
Category Amount:						\$280.56	\$280.56
Category Number: 0050 BRIDGE NO 1 - OVER BARNETTS CREEK							
0290	207-0203	FOUND BKFILL MATL, TP II	CY	13.000 45.000	14.084 .000 14.084	\$0.00	\$633.78

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Category Number: 0050 BRIDGE NO 1 - OVER BARNETTS CREEK							
0295	211-0300	BRIDGE EXCAVATION, STREAM CROSSING	CY	141.000 16.500	188.324 .000 188.324	\$0.00	\$3,107.35
0300	500-0100	GROOVED CONCRETE	SY	708.000 4.000	.000 707.778 707.778	\$2,831.11	\$2,831.11
0320	507-8900	PSC BEAMS, AASHTO TYPE 1 MOD, BR NO - 1	LF	526.000 93.520	526.040 .000 526.040	\$0.00	\$49,195.26
0341	520-2214	PILING, PSC, 14 IN SQ Piling Cutoff, PSC, 14 IN SQ (75% of Contract Unit Price)	LF	.000 39.000	41.820 .000 41.820	\$0.00	\$1,630.98
0346	520-2216	PILING, PSC, 16 IN SQ Piling Cutoff, PSC, 16 IN SQ (75% of Contract Unit Price)	LF	.000 48.750	93.970 .000 93.970	\$0.00	\$4,581.04
0355	520-3216	TEST PILE, PSC, 16 IN SQ	EA	1.000 4000.000	2.000 .000 2.000	\$0.00	\$8,000.00
Category Amount:						\$2,831.11	\$69,979.52
Project Total Amount:						\$27,778.39	\$995,451.68