

Estimate Summary By Project

Contract ID: B14699-14-000-0

Estimate Number: 0010

Pay Period: 03/05/2015

to 04/06/2015

**Contract Location:**

BRIDGE AND APPROACHES ON SR 232 OVER WALTON BR

**Time Allowed:** 444 **Days**

**Elapsed Calender Days:** 389 **Days**

**Percent Time:** 87.61

**District:** 2

**Area:** 04

**Contractor:**

GREGORY BRIDGE COMPANY  
P. O. BOX 3355

**Date Let:** 01/17/2014

**Date Awarded:** 01/31/2014

**Date Contract Executed:** 03/06/2014

**Date Notice to Proceed:** 03/14/2014

EATONTON

GA 31024-3355

**Date Work Began:** 05/05/2014

**Phone:**

**Date Time Stopped:** 00/00/0000

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 05/31/2015

**Surety Co:** HARTFORD ACCIDENT AND INDEMNITY COMPANY

**Current Contract Amount** \$2,023,830.49

**Original Contract Amount** \$1,930,211.52

**Funds Available** \$556,554.72

**Percent Complete** 72.50%

**Counties:**

Columbia

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007167	\$2,023,830.49	\$1,930,211.52	\$556,554.72	72.50%	\$205,210.99

Chief Engineer

## Estimate Summary By Project

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Project Number: 0007167 SR 232 - BRIDGE REPLACEMENT

Federal State Project Number: CSBRG-0007-00(167)

	Total to Date	Prev to Date	This Estimate
Participating	\$1,173,820.62	\$1,009,651.83	\$164,168.79
Non-Participating	\$293,455.15	\$252,412.95	\$41,042.20
<b>Total Earnings</b>	<b>\$1,467,275.77</b>	<b>\$1,262,064.78</b>	<b>\$205,210.99</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,467,275.77</b>	<b>\$1,262,064.78</b>	<b>\$205,210.99</b>
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
<b>Total:</b>	<b>\$1,467,275.77</b>	<b>\$1,262,064.78</b>	

<b>Total Payable:</b>	<b>\$205,210.99</b>
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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
<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -  CSBRG-0007-00(167)	LS	1.000 17500.000	.700 .174 .874	\$3,045.00	\$15,295.00
0015	210-0100	GRADING COMPLETE -  CSBRG-0007-00(167)	LS	1.000 489000.000	.760 .040 .800	\$19,560.00	\$391,200.00
0020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	6,940.000 18.700	3,817.160 351.240 4,168.400	\$6,568.19	\$77,949.08
0021	210-0250	UNDERCUT EXCAVATION	CY	.000 7.500	622.222 54.000 676.222	\$405.00	\$5,071.67
0035	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		781.000 80.000	.000 636.040 636.040	\$50,883.20	\$50,883.20
0040	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		2,351.000 76.670	1,002.770 217.870 1,220.640	\$16,704.09	\$93,586.47
0041	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME  TEMP. ASPHALT PRICE - DETOUR		.000 75.920	605.560 .000 605.560	\$ .00	\$45,974.12
0045	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		891.000 77.850	.000 120.250 120.250	\$9,361.46	\$9,361.46
0050	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		1,321.000 76.670	486.830 101.060 587.890	\$7,748.27	\$45,073.53

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<b>Category Number: 0010 ROADWAY</b>							
0051	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000 75.920	430.970 .000 430.970	\$0.00	\$32,719.24
		TEMP. ASPHALT PRICE - DETOUR					
0055	413-1000	BITUM TACK COAT	GL	964.000 5.000	1,061.000 830.000 1,891.000	\$4,150.00	\$9,455.00
0070	433-1000	REINF CONC APPROACH SLAB	SY	267.000 170.000	.000 282.334 282.334	\$47,996.78	\$47,996.78
0075	441-0301	CONC SPILLWAY, TP 1	EA	2.000 1700.000	.000 2.000 2.000	\$3,400.00	\$3,400.00
0130	641-1100	GUARDRAIL, TP T	LF	82.600 65.000	.000 84.000 84.000	\$5,460.00	\$5,460.00
0135	641-1200	GUARDRAIL, TP W	LF	1,142.500 14.000	.000 1,033.000 1,033.000	\$14,462.00	\$14,462.00
0140	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	2.000 700.000	.000 2.000 2.000	\$1,400.00	\$1,400.00
0145	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	2.000 2227.000	.000 2.000 2.000	\$4,454.00	\$4,454.00

**Category Amount:** \$195,597.99 \$853,741.55

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<b>Category Number: 0020 EROSION CONTROL</b>							
0160	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	55.000 40.000	316.342 .000 316.342	\$0.00	\$12,653.68
0165	603-7000	PLASTIC FILTER FABRIC	SY	55.000 3.000	316.342 .000 316.342	\$0.00	\$949.03
<b>Category Amount:</b>						\$0.00	\$13,602.71
<b>Category Number: 0030 TEMPORARY EROSION CONTROL</b>							
0270	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	7,276.000 2.800	4,270.125 153.000 4,423.125	\$428.40	\$12,384.75
<b>Category Amount:</b>						\$428.40	\$12,384.75
<b>Category Number: 0050 BRIDGE NO 1 - OVER WALTON BRANCH</b>							
0350	500-0100	GROOVED CONCRETE	SY	380.000 24.170	.000 380.000 380.000	\$9,184.60	\$9,184.60
0385	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	250.000 75.000	292.830 .000 292.830	\$0.00	\$21,962.25
<b>Category Amount:</b>						\$9,184.60	\$31,146.85
<b>Category Number: 0060 UTILITY RELOCATIONS</b>							
0415	610-2375	REMOVE WATER MAIN, 10 IN	LF	100.000 7.510	410.000 .000 410.000	\$0.00	\$3,079.10
<b>Category Amount:</b>						\$0.00	\$3,079.10

Rpt-ID: RCPEsprj

Georgia

Date: 04/07/2015

User: krender

Department of Transportation

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<b>Category Number:</b> 0010 ROADWAY							
0540	670-5000	WATER SERVICE LINE -	LF	10.000	15.000		
				143.190	.000		
		2 IN			15.000	\$0.00	\$2,147.85
<b>Category Amount:</b>						\$0.00	\$2,147.85
<b>Project Total Amount:</b>						\$205,210.99	\$1,467,275.77