

Estimate Summary By Project

Contract ID: B14699-14-000-0

Estimate Number: 0011

Pay Period: 04/07/2015

to 05/07/2015

Contract Location:

BRIDGE AND APPROACHES ON SR 232 OVER WALTON BR

Time Allowed: 444 **Days**

Elapsed Calender Days: 420 **Days**

Percent Time: 94.59

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 \$489,611.10

Percent Complete 75.81%

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	\$489,611.10	75.81%	\$66,943.62

Chief Engineer

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to 05/07/2015

Project Number: 0007167 SR 232 - BRIDGE REPLACEMENT

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

	Total to Date	Prev to Date	This Estimate
Participating	\$1,227,375.51	\$1,173,820.62	\$53,554.89
Non-Participating	\$306,843.88	\$293,455.15	\$13,388.73
Total Earnings	\$1,534,219.39	\$1,467,275.77	\$66,943.62
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,534,219.39	\$1,467,275.77	\$66,943.62
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:	\$1,534,219.39	\$1,467,275.77	

Total Payable:	\$66,943.62
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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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 17500.000	.874 .101 .975	\$1,767.50	\$17,062.50
		CSBRG-0007-00(167)					
0015	210-0100	GRADING COMPLETE -	LS	1.000 489000.000	.800 .100 .900	\$48,900.00	\$440,100.00
		CSBRG-0007-00(167)					
0021	210-0250	UNDERCUT EXCAVATION	CY	.000 7.500	676.222 .000 676.222	\$0.00	\$5,071.67
0041	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		.000 75.920	605.560 .000 605.560	\$0.00	\$45,974.12
		TEMP. ASPHALT PRICE - DETOUR					
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	1,891.000 .000 1,891.000	\$0.00	\$9,455.00
0070	433-1000	REINF CONC APPROACH SLAB	SY	267.000 170.000	282.334 .000 282.334	\$0.00	\$47,996.78
0125	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	1,050.000 28.500	787.500 262.500 1,050.000	\$7,481.25	\$29,925.00

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Category Number: 0010 ROADWAY							
0130	641-1100	GUARDRAIL, TP T	LF	82.600 65.000	84.000 .000 84.000	\$0.00	\$5,460.00
Category Amount:						\$58,148.75	\$633,764.31
Category Number: 0020 EROSION CONTROL							
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
0170	700-6910	PERMANENT GRASSING	AC	9.100 815.000	.000 1.579 1.579	\$1,286.89	\$1,286.89
0175	700-7000	AGRICULTURAL LIME	TN	19.000 51.000	.000 .950 .950	\$48.45	\$48.45
0180	700-8000	FERTILIZER MIXED GRADE	TN	14.900 550.000	.372 1.750 2.122	\$962.50	\$1,167.10
0190	716-2000	EROSION CONTROL MATS, SLOPES	SY	7,000.000 1.100	1,888.861 3,755.644 5,644.505	\$4,131.21	\$6,208.96
Category Amount:						\$6,429.05	\$22,314.11
Category Number: 0030 TEMPORARY EROSION CONTROL							
0200	163-0240	MULCH	TN	163.400 160.000	5.200 1.504 6.704	\$240.64	\$1,072.64

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Category Number: 0030 TEMPORARY EROSION CONTROL							
0215	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		62.000 250.000	12.750 3.500 16.250	\$875.00	\$4,062.50
0220	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		1,800.000 2.700	291.000 147.250 438.250	\$397.58	\$1,183.28
0270	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	7,276.000 2.800	4,423.125 304.500 4,727.625	\$852.60	\$13,237.35
Category Amount:						\$2,365.82	\$19,555.77
Category Number: 0050 BRIDGE NO 1 - OVER WALTON BRANCH							
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
Category Amount:						\$0.00	\$21,962.25
Category Number: 0060 UTILITY RELOCATIONS							
0415	610-2375	REMOVE WATER MAIN, 10 IN	LF	100.000 7.510	410.000 .000 410.000	\$0.00	\$3,079.10
Category Amount:						\$0.00	\$3,079.10
Category Number: 0010 ROADWAY							
0540	670-5000	WATER SERVICE LINE - 2 IN	LF	10.000 143.190	15.000 .000 15.000	\$0.00	\$2,147.85
Category Amount:						\$0.00	\$2,147.85
Project Total Amount:						\$66,943.62	\$1,534,219.39