

Estimate Summary By Project

Contract ID: B14699-14-000-0

Estimate Number: 0013

Pay Period: 06/01/2015

to 06/30/2015

Contract Location:

BRIDGE AND APPROACHES ON SR 232 OVER WALTON BR

Time Allowed: 444 **Days**

Elapsed Calender Days: 444 **Days**

Percent Time: 100.00

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: 05/31/2015

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 \$275,082.77

Percent Complete 86.41%

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	\$275,082.77	86.41%	\$44,327.74

Chief Engineer

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to 06/30/2015

Project Number: 0007167 SR 232 - BRIDGE REPLACEMENT

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

	Total to Date	Prev to Date	This Estimate
Participating	\$1,398,998.16	\$1,363,535.97	\$35,462.19
Non-Participating	\$349,749.56	\$340,884.01	\$8,865.55
Total Earnings	\$1,748,747.72	\$1,704,419.98	\$44,327.74
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,748,747.72	\$1,704,419.98	\$44,327.74
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:	\$1,748,747.72	\$1,704,419.98	

Total Payable: \$44,327.74

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Category Number: 0010 ROADWAY							
0001	710-9000	PERMANENT SOIL REINFORCING MAT	SY	.000 4.300	.000 1,576.500 1,576.500	\$6,778.95	\$6,778.95
		ECTC FA No 1 Item Added by ECTC FA No 1					
0015	210-0100	GRADING COMPLETE -	LS	1.000 489000.000	.950 .050 1.000	\$24,450.00	\$489,000.00
		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					
0045	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		891.000 77.850	1,126.320 .000 1,126.320	\$0.00	\$87,684.01
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	3,035.000 .000 3,035.000	\$0.00	\$15,175.00
0070	433-1000	REINF CONC APPROACH SLAB	SY	267.000 170.000	282.334 .000 282.334	\$0.00	\$47,996.78
0080	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		.852 7500.000	.267 .583 .850	\$4,372.50	\$6,375.00

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Category Number: 0010 ROADWAY							
0085	500-3101	CLASS A CONCRETE	CY	.340 400.000	.000 .340 .340	\$136.00	\$136.00
0100	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	38.000 35.000	40.000 .000 40.000	\$0.00	\$1,400.00
0120	576-1015	SLOPE DRAIN PIPE, 15 IN	LF	44.000 17.000	78.250 .000 78.250	\$0.00	\$1,330.25
0130	641-1100	GUARDRAIL, TP T	LF	82.600 65.000	84.000 .000 84.000	\$0.00	\$5,460.00
0155	999-3155	DRY SWALE EDGE DRAIN	LF	300.000 27.000	310.000 .000 310.000	\$0.00	\$8,370.00

Category Amount: \$35,737.45 \$753,471.02

Category Number: 0020 EROSION CONTROL							
0160	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	55.000 40.000	351.898 138.889 490.787	\$5,555.56	\$19,631.48
0165	603-7000	PLASTIC FILTER FABRIC	SY	55.000 3.000	351.898 138.889 490.787	\$416.67	\$1,472.36
0190	716-2000	EROSION CONTROL MATS, SLOPES	SY	7,000.000 1.100	8,823.672 .000 8,823.672	\$0.00	\$9,706.04

Category Amount: \$5,972.23 \$30,809.88

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Category Number: 0030 TEMPORARY EROSION CONTROL							
0260	167-1500	WATER QUALITY INSPECTIONS	MO	14.000 550.000	12.000 1.000 13.000	\$550.00	\$7,150.00
0270	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	7,276.000 2.800	4,727.625 72.000 4,799.625	\$201.60	\$13,438.95
Category Amount:						\$751.60	\$20,588.95
Category Number: 0040 TRAFFIC SIGNS AND MARKING							
0290	652-0120	PAVEMENT MARKING, ARROW, TP 2	EA	4.000 75.000	.000 4.000 4.000	\$300.00	\$300.00
0295	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W/ LF		4,400.000 0.550	.000 6,078.000 6,078.000	\$3,342.90	\$3,342.90
0300	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEL LF		500.000 0.550	.000 983.000 983.000	\$540.65	\$540.65
0305	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		54.000 7.500	.000 30.500 30.500	\$228.75	\$228.75
0310	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		140.000 0.450	.000 166.000 166.000	\$74.70	\$74.70
0315	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF		2,160.000 0.450	.000 2,800.000 2,800.000	\$1,260.00	\$1,260.00

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Category Number: 0040 TRAFFIC SIGNS AND MARKING							
0320	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	1,710.000 6.000	.000 267.580 267.580	\$1,605.48	\$1,605.48
0325	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	566.000 6.000	.000 12.663 12.663	\$75.98	\$75.98
0330	654-1001	RAISED PVMT MARKERS TP 1	EA	28.000 15.000	.000 46.000 46.000	\$690.00	\$690.00
0335	654-1002	RAISED PVMT MARKERS TP 2	EA	3.000 15.000	46.000 -46.000 .000	-\$690.00	\$0.00
0340	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		180.000 15.000	185.700 .000 185.700	\$0.00	\$2,785.50
Category Amount:						\$7,428.46	\$10,903.96
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

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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
0560	654-1003	RAISED PVMT MARKERS TP 3	EA	18.000 15.000	21.000 .000 21.000	\$0.00	\$315.00
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN# 1)	*\$*	.000 1.000	.000 -5,562.000 -5,562.000	-\$5,562.00	(\$5,562.00)
Category Amount:						\$-5,562.00	\$-3,099.15
Project Total Amount:						\$44,327.74	\$1,748,747.72