

Estimate Summary By Project

Contract ID: B14699-14-000-0

Estimate Number: 0014

Pay Period: 07/01/2015

to 10/31/2015

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: (706)485-7283

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 \$266,803.98

Percent Complete 86.82%

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	\$266,803.98	86.82%	\$8,278.79

Chief Engineer

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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	\$1,405,621.19	\$1,398,998.16	\$6,623.03
Non-Participating	\$351,405.32	\$349,749.56	\$1,655.76
Total Earnings	\$1,757,026.51	\$1,748,747.72	\$8,278.79
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,757,026.51	\$1,748,747.72	\$8,278.79
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:	\$1,757,026.51	\$1,748,747.72	

Total Payable:	\$8,278.79
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Category Number: 0010 ROADWAY							
0001	710-9000	PERMANENT SOIL REINFORCING MAT	SY	.000 4.300	1,576.500 .000 1,576.500	\$0.00	\$6,778.95
		ECTC FA No 1 Item Added by ECTC FA No 1					
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
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

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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
0155	999-3155	DRY SWALE EDGE DRAIN	LF	300.000 27.000	310.000 .000 310.000	\$0.00	\$8,370.00
Category Amount:						\$0.00	\$257,960.02
Category Number: 0020 EROSION CONTROL							
0160	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	55.000 40.000	490.787 11.667 502.454	\$466.68	\$20,098.16
0165	603-7000	PLASTIC FILTER FABRIC	SY	55.000 3.000	490.787 11.667 502.454	\$35.00	\$1,507.36
0170	700-6910	PERMANENT GRASSING	AC	9.100 815.000	4.498 .241 4.739	\$196.42	\$3,862.29
0180	700-8000	FERTILIZER MIXED GRADE	TN	14.900 550.000	4.327 .150 4.477	\$82.50	\$2,462.35
0185	700-8100	FERTILIZER NITROGEN CONTENT	LB	454.000 3.300	.000 240.000 240.000	\$792.00	\$792.00
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:						\$1,572.60	\$38,428.20

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Category Number: 0030 TEMPORARY EROSION CONTROL							
0200	163-0240	MULCH	TN	163.400 160.000	8.332 .430 8.762	\$68.80	\$1,401.92
0205	163-0300	CONSTRUCTION EXIT	EA	2.000 1100.000	1.500 .500 2.000	\$550.00	\$2,200.00
0210	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		620.000 18.000	187.500 62.500 250.000	\$1,125.00	\$4,500.00
0215	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		62.000 250.000	16.250 1.750 18.000	\$437.50	\$4,500.00
0220	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		1,800.000 2.700	438.250 16.750 455.000	\$45.23	\$1,228.50
0270	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	7,276.000 2.800	4,799.625 1,599.877 6,399.502	\$4,479.66	\$17,918.61

Category Amount: \$6,706.19 \$31,749.03

Category Number: 0040 TRAFFIC SIGNS AND MARKING							
0295	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		4,400.000 0.550	6,078.000 .000 6,078.000	\$0.00	\$3,342.90
0300	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LF		500.000 0.550	983.000 .000 983.000	\$0.00	\$540.65

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Category Number: 0040 TRAFFIC SIGNS AND MARKING							
0310	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		140.000 0.450	166.000 .000 166.000	\$0.00	\$74.70
0315	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF		2,160.000 0.450	2,800.000 .000 2,800.000	\$0.00	\$1,260.00
0330	654-1001	RAISED PVMT MARKERS TP 1	EA	28.000 15.000	46.000 .000 46.000	\$0.00	\$690.00
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:						\$0.00	\$8,693.75
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

Rpt-ID: RCPEsprj

Georgia

Date: 11/06/2015

User: krender

Department of Transportation

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Category Number: 0010 ROADWAY							
0560	654-1003	RAISED PVMT MARKERS TP 3	EA	18.000 15.000	21.000 .000 21.000	\$0.00	\$315.00
Category Amount:						\$0.00	\$2,462.85
Project Total Amount:						\$8,278.79	\$1,757,026.51