

Estimate Summary By Project

Contract ID: B14699-14-000-0

Estimate Number: 0015

Pay Period: 11/01/2015

to 09/13/2016

**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** \$260,803.98

**Percent Complete** 87.11%

**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	\$260,803.98	87.11%	\$6,000.00

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	\$1,410,421.19	\$1,405,621.19	\$4,800.00
Non-Participating	\$352,605.32	\$351,405.32	\$1,200.00
<b>Total Earnings</b>	<b>\$1,763,026.51</b>	<b>\$1,757,026.51</b>	<b>\$6,000.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,763,026.51</b>	<b>\$1,757,026.51</b>	<b>\$6,000.00</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>\$1,763,026.51</b>	<b>\$1,757,026.51</b>	

<b>Total Payable:</b>	<b>\$6,000.00</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							
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
0119	570-1000	CONSTR, MAINT & REMOVE DETOUR DRAINAGI LS		1.000 15000.000	.600 .400 1.000	\$6,000.00	\$15,000.00

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<b>Category Number: 0010 ROADWAY</b>							
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
<b>Category Amount:</b>						\$6,000.00	\$272,960.02
<b>Category Number: 0020 EROSION CONTROL</b>							
0160	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	55.000 40.000	502.454 .000 502.454	\$0.00	\$20,098.16
0165	603-7000	PLASTIC FILTER FABRIC	SY	55.000 3.000	502.454 .000 502.454	\$0.00	\$1,507.36
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
<b>Category Amount:</b>						\$0.00	\$31,311.56
<b>Category Number: 0040 TRAFFIC SIGNS AND MARKING</b>							
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, YEI LF		500.000 0.550	983.000 .000 983.000	\$0.00	\$540.65

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<b>Category Number: 0040 TRAFFIC SIGNS AND MARKING</b>							
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
<b>Category Amount:</b>						\$0.00	\$8,693.75
<b>Category Number: 0050 BRIDGE NO 1 - OVER WALTON BRANCH</b>							
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>						\$0.00	\$21,962.25
<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
<b>Category Number: 0010 ROADWAY</b>							
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: 09/15/2016

User: krender

Department of Transportation

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<b>Category Number:</b> 0010 ROADWAY							
0560	654-1003	RAISED PVMT MARKERS TP 3	EA	18.000	21.000		
				15.000	.000		
					21.000	\$0.00	\$315.00
<b>Category Amount:</b>						\$0.00	\$2,462.85
<b>Project Total Amount:</b>						\$6,000.00	\$1,763,026.51