

Estimate Summary By Project

Contract ID: B14765-14-000-0

Estimate Number: 0025

Pay Period: 07/09/2016

to 08/02/2016

Contract Location:

A BRIDGE AND APPROACHES ON SR 36 OVER THE SOUTH

Time Allowed: 668 **Days**

Elapsed Calender Days: 751 **Days**

Percent Time: 112.43

District: 3

Area: 01

Contractor:

GREGORY BRIDGE COMPANY
P. O. BOX 3355

Date Let: 04/18/2014

Date Awarded: 05/02/2014

Date Contract Executed: 07/01/2014

Date Notice to Proceed: 07/03/2014

EATONTON

GA 31024-3355

Date Work Began: 10/01/2014

Phone: (706)485-7283

Date Time Stopped: 07/22/2016

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 04/30/2016

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$4,233,471.14

Original Contract Amount \$4,026,652.96

Funds Available \$185,382.98

Percent Complete 96.39%

Counties:

Butts Newton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
333172-	\$4,233,471.14	\$4,026,652.96	\$185,382.98	95.62%	\$218,353.92

Chief Engineer

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Project Number: 333172- SR 36 - BRIDGE REPLACEMENT

Federal State Project Number: BRST0-0054-01(066)

	Total to Date	Prev to Date	This Estimate
Participating	\$3,264,432.97	\$3,085,370.64	\$179,062.33
Non-Participating	\$816,108.19	\$771,342.60	\$44,765.59
Total Earnings	\$4,080,541.16	\$3,856,713.24	\$223,827.92
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$4,080,541.16	\$3,856,713.24	\$223,827.92
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	(\$32,453.00)	(\$26,979.00)	(\$5,474.00)
Total:	\$4,048,088.16	\$3,829,734.24	
		Total Payable:	\$218,353.92

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Project Number 333172-

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							
0020	210-0100	GRADING COMPLETE - BRST0-0054-01(066)	LS	1.000 581000.000	.924 .076 1.000	\$44,156.00	\$581,000.00
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	9,680.000 22.720	10,310.510 108.620 10,419.130	\$2,467.85	\$236,722.63
0030	318-3000	AGGR SURF CRS	TN	500.000 21.920	480.340 -108.620 371.720	\$-2,380.95	\$8,148.10
0040	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T TN L BITUM MATL & H LIME		1,280.000 77.200	.000 1,380.980 1,380.980	\$106,611.66	\$106,611.66
0050	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		1,930.000 70.300	1,905.050 133.640 2,038.690	\$9,394.89	\$143,319.91
0055	413-1000	BITUM TACK COAT	GL	1,220.000 3.000	1,163.000 713.000 1,876.000	\$2,139.00	\$5,628.00
0080	446-1100	PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WID LF		2,850.000 4.500	24.000 24.000 48.000	\$108.00	\$216.00
0085	603-7000	PLASTIC FILTER FABRIC	SY	1,059.000 3.500	1,832.381 181.806 2,014.187	\$636.32	\$7,049.65
0090	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		2.000 3075.000	.000 1.009 1.009	\$3,102.68	\$3,102.68

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Category Number: 0010 ROADWAY							
0100	634-1200	RIGHT OF WAY MARKERS	EA	30.000 110.000	.000 27.000 27.000	\$2,970.00	\$2,970.00
Category Amount:						\$169,205.45	\$1,094,768.63
Category Number: 0060 BRIDGE NO. 1 - OVER THE SOUTH RIVER							
0122	540-1101	REMOVAL OF EXISTING BR, STA NO - 118+72	LS	1.000 265000.000	.930 .070 1.000	\$18,550.00	\$265,000.00
Category Amount:						\$18,550.00	\$265,000.00
Category Number: 0050 SIGNING AND MARKING							
0134	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		7,700.000 0.580	.000 8,217.000 8,217.000	\$4,765.86	\$4,765.86
0139	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		2,480.000 0.590	.000 2,570.000 2,570.000	\$1,516.30	\$1,516.30
0144	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF		3,460.000 0.520	.000 3,326.000 3,326.000	\$1,729.52	\$1,729.52
0159	654-1001	RAISED PVMT MARKERS TP 1	EA	120.000 4.500	.000 87.000 87.000	\$391.50	\$391.50
0169	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		9.000 15.000	6.000 3.000 9.000	\$45.00	\$135.00
0174	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		151.000 17.000	82.500 70.750 153.250	\$1,202.75	\$2,605.25

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Category Number: 0050 SIGNING AND MARKING							
0179	636-2070	GALV STEEL POSTS, TP 7	LF	210.000 6.000	110.000 208.000 318.000	\$1,248.00	\$1,908.00
Category Amount:						\$10,898.93	\$13,051.43
Category Number: 0020 DRAINAGE							
0249	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	35.000 48.640	.000 181.806 181.806	\$8,843.04	\$8,843.04
Category Amount:						\$8,843.04	\$8,843.04
Category Number: 0030 TEMPORARY EROSION							
0259	163-0240	MULCH	TN	190.000 250.000	102.934 11.090 114.024	\$2,772.50	\$28,506.00
0264	163-0300	CONSTRUCTION EXIT	EA	2.000 1225.240	2.250 .750 3.000	\$918.93	\$3,675.72
0269	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT EA		10.000 315.000	4.500 4.500 9.000	\$1,417.50	\$2,835.00
0274	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		50.000 18.500	252.000 84.000 336.000	\$1,554.00	\$6,216.00
0324	167-1500	WATER QUALITY INSPECTIONS	MO	22.000 600.000	21.000 1.000 22.000	\$600.00	\$13,200.00
Category Amount:						\$7,262.93	\$54,432.72

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Category Number: 0040 PERMANENT EROSION							
0339	700-6910	PERMANENT GRASSING	AC	12.000 1000.000	3.341 1.017 4.358	\$1,017.00	\$4,358.00
0349	700-8000	FERTILIZER MIXED GRADE	TN	10.000 600.000	2.902 .610 3.512	\$366.00	\$2,107.20
0359	710-9000	PERMANENT SOIL REINFORCING MAT	SY	2,360.000 3.750	1,723.758 1,074.167 2,797.925	\$4,028.13	\$10,492.22
0364	716-2000	EROSION CONTROL MATS, SLOPES	SY	2,830.000 0.950	4,258.458 3,848.889 8,107.347	\$3,656.44	\$7,701.98

Category Amount:	\$9,067.57	\$24,659.40
Project Total Amount:	\$223,827.92	\$4,080,541.16