

Estimate Summary By Project

Contract ID: B1CBA1600439-0

Estimate Number: 0025

Pay Period: 08/09/2018

to 08/31/2018

**Contract Location:**

APPROACHES ON US 378/SR 43 OVER SOAP CREEK.

**Time Allowed:** 860 **Days**

**Elapsed Calender Days:** 863 **Days**

**Percent Time:** 100.35

**District:** 2

**Area:** 04

**Contractor:**

GREGORY BRIDGE COMPANY  
P. O. BOX 3355

**Date Let:** 01/22/2016

**Date Awarded:** 01/22/2016

**Date Contract Executed:** 03/18/2016

**Date Notice to Proceed:** 03/24/2016

EATONTON GA 31024-3355

**Date Work Began:** 08/15/2016

**Phone:** (706)485-7283

**Date Time Stopped:** 08/03/2018

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 07/31/2018

**Surety Co:** HARTFORD ACCIDENT AND INDEMNITY COMPANY

**Current Contract Amount** \$8,682,754.58

**Original Contract Amount** \$8,732,948.56

**Funds Available** \$1,025,133.31

**Percent Complete** 87.72%

**Counties:**

Lincoln

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010413	\$8,682,754.59	\$8,732,948.56	\$1,025,133.32	88.19%	\$246,048.64

Chief Engineer

## Estimate Summary By Project

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Project Number: 0010413 SR 43 - BRIDGE CNST

Federal State Project Number: 0010413

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$6,093,013.80	\$5,896,174.90	\$196,838.90
Non-Participating	\$1,523,253.47	\$1,474,043.73	\$49,209.74
<b>Total Earnings</b>	<b>\$7,616,267.27</b>	<b>\$7,370,218.63</b>	<b>\$246,048.64</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$7,616,267.27</b>	<b>\$7,370,218.63</b>	<b>\$246,048.64</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	\$43,493.00	\$43,493.00	\$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	(\$2,139.00)	(\$2,139.00)	\$0.00
<b>Total:</b>	<b>\$7,657,621.27</b>	<b>\$7,411,572.63</b>	

<b>Total Payable:</b>	<b>\$246,048.64</b>
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Project Number 0010413

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: 0010 ROADWAY</b>							
0014	201-1500	CLEARING & GRUBBING -	LS	1.000 600000.000	.950 .050 1.000	\$30,000.00	\$600,000.00
		0010413					
0035	212-1000	GRANULAR EMBANKMENT, INCL MATL & HAUL	CY	.000 27.910	.000 100.000 100.000	\$2,791.00	\$2,791.00
		VEP - ADD TO REPLACE LINE ITEM #0033					
0050	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		.000 92.520	1,011.060 682.600 1,693.660	\$63,154.15	\$156,697.42
		VEP - ADD TO REPLACE LINE ITEM #0050					
0065	413-0750	TACK COAT	GL	.000 3.200	1,000.000 23.000 1,023.000	\$73.60	\$3,273.60
		VEP - ADD TO REPLACE LINE ITEM #0064					
0089	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL	GLM	1.000 7500.000	.000 .812 .812	\$6,090.00	\$6,090.00
0144	634-1200	RIGHT OF WAY MARKERS	EA	16.000 125.000	.000 7.000 7.000	\$875.00	\$875.00
<b>Category Amount:</b>						\$102,983.75	\$769,727.02

**Category Number: 0020 PERMANENT EROSION CONTROL**

0164	700-6910	PERMANENT GRASSING	AC	10.000 815.000	.000 2.704 2.704	\$2,203.76	\$2,203.76
0174	700-8000	FERTILIZER MIXED GRADE	TN	12.000 550.000	.125 .700 .825	\$385.00	\$453.75

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<b>Category Number: 0020 PERMANENT EROSION CONTROL</b>							
0189	716-2000	EROSION CONTROL MATS, SLOPES	SY	13,790.000	3,816.749		
				1.100	5,766.388		
					9,583.137	\$6,343.03	\$10,541.45
<b>Category Amount:</b>						\$8,931.79	\$13,198.96
<b>Category Number: 0030 TEMPORARY EROSION CONTROL</b>							
0199	163-0240	MULCH	TN	145.000	38.404		
				160.000	8.372		
					46.776	\$1,339.52	\$7,484.16
0224	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		2,400.000	185.000		
				0.250	156.000		
					341.000	\$39.00	\$85.25
<b>Category Amount:</b>						\$1,378.52	\$7,569.41
<b>Category Number: 0040 SIGNING AND MARKING</b>							
0284	652-5451	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LF	33,800.000	.000		
				0.180	5,441.000		
					5,441.000	\$979.38	\$979.38
0289	652-5452	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LF	15,200.000	.000		
				0.180	1,708.000		
					1,708.000	\$307.44	\$307.44
0294	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		2.000	.000		
				225.000	2.000		
					2.000	\$450.00	\$450.00
0309	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		30.000	.000		
				15.000	44.000		
					44.000	\$660.00	\$660.00

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<b>Category Number: 0040 SIGNING AND MARKING</b>							
0314	654-1001	RAISED PVMT MARKERS TP 1	EA	230.000 5.000	43.000 14.000 57.000	\$70.00	\$285.00
<b>Category Amount:</b>						\$2,466.82	\$2,681.82
<b>Category Number: 0010 ROADWAY</b>							
0430	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	.000 3723.910	.000 1.007 1.007	\$3,749.98	\$3,749.98
		VEP - ADD TO REPLACE LINE ITEM #0429					
0434	668-8011	SAFETY GRATE, TP 1	SF	11.000 129.600	.000 13.415 13.415	\$1,738.58	\$1,738.58
0440	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	.000 45.880	554.438 137.576 692.014	\$6,311.99	\$31,749.60
		VEP - ADD TO REPLACE LINE ITEM #0439					
<b>Category Amount:</b>						\$11,800.55	\$37,238.16
<b>Category Number: 0020 PERMANENT EROSION CONTROL</b>							
0450	603-1024	STN PLAIN RIP RAP, 24 IN	SY	.000 55.160	168.667 137.613 306.280	\$7,590.73	\$16,894.40
		Add Item to replace Line 0449					
0454	603-7000	PLASTIC FILTER FABRIC	SY	304.000 2.360	179.549 65.667 245.216	\$154.97	\$578.71
0459	711-0100	TURF REINFORCING MATTING, TP 1	SY	775.000 4.300	.000 474.222 474.222	\$2,039.15	\$2,039.15
<b>Category Amount:</b>						\$9,784.85	\$19,512.26

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<b>Category Number: 0040 SIGNING AND MARKING</b>							
0469	652-6502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLF	11,200.000 0.130	.000 2,457.000 2,457.000	\$319.41	\$319.41
<b>Category Amount:</b>						\$319.41	\$319.41
<b>Category Number: 0060 UTILITY RELOCATION</b>							
0521	670-1120	WATER MAIN, 12 IN	LF	.000 135.550	844.900 -544.900 300.000	\$-73,861.20	\$40,665.00
		VEP - ADD TO REPLACE ITEM #0519					
0525	670-1600	CUT & PLUG EXISTING WATER MAIN	EA	.000 2158.300	.000 2.000 2.000	\$4,316.60	\$4,316.60
		VEP - ADD TO REPALCE LINE ITEM #0524					
<b>Category Amount:</b>						\$-69,544.60	\$44,981.60
<b>Category Number: 0010 ROADWAY</b>							
0555	670-1120	WATER MAIN, 12 IN	LF	.000 135.550	300.000 1,241.900 1,541.900	\$168,339.55	\$209,004.55
		VEP - ADD TO REPLACE ITEM #0554					
0570	500-3101	CLASS A CONCRETE	CY	.000 250.000	.000 4.000 4.000	\$1,000.00	\$1,000.00
		VEP - ADD TP REPLACE LINE ITEM #0569					
0604	158-1000	TRAINING HOURS	HR	1,000.000 0.800	.000 172.500 172.500	\$138.00	\$138.00
9015	004-0012	EXTRA WORK -	EA	.000 4225.000	.000 2.000 2.000	\$8,450.00	\$8,450.00
		WATER LINE TIE-IN, 12 IN @ STA 273+00 & 277+60 ITEM ADDED BY SA					
<b>Category Amount:</b>						\$177,927.55	\$218,592.55
<b>Project Total Amount:</b>						\$246,048.64	\$7,616,267.27