

Estimate Summary By Project

Contract ID: B1CBA1800956-0

Estimate Number: 0007

Pay Period: 03/01/2019

to 03/31/2019

Contract Location:

0.132 MILE BRIDGE ON SHOAL CREEK RD (CR197) SHOAL I

Time Allowed: 304 Days
Elapsed Calender Days: 304 Days
Percent Time: 100.00

District: 1

Area: 03

Contractor:

GREGORY BRIDGE COMPANY
P. O. BOX 3355

Date Let: 04/20/2018
Date Awarded: 04/20/2018
Date Contract Executed: 05/31/2018
Date Notice to Proceed: 06/01/2018
Date Work Began: 09/26/2018
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 03/31/2019

EATONTON GA 31024-3355

Phone: (706)485-7283

Escrow Agent:

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$1,509,198.86

Original Contract Amount \$1,501,918.02

Funds Available \$97,397.12

Percent Complete 93.55%

Counties:

Hart

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015521	\$1,509,198.86	\$1,501,918.02	\$97,397.12	93.55%	\$319,967.99

Chief Engineer

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Estimate Number: 0007

Pay Period: 03/01/2019

to 03/31/2019

Project Number: 0015521 SHOAL CREEK RD (CR 197) - BRIDGE REPL

Federal State Project Number: 0015521

	Total to Date	Prev to Date	This Estimate
Participating	\$1,129,441.39	\$873,466.99	\$255,974.40
Non-Participating	\$282,360.35	\$218,366.76	\$63,993.59
Total Earnings	\$1,411,801.74	\$1,091,833.75	\$319,967.99
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,411,801.74	\$1,091,833.75	\$319,967.99
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:	\$1,411,801.74	\$1,091,833.75	

Total Payable:	\$319,967.99
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Project Number 0015521

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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 14000.000	.691 .283 .974	\$3,962.00	\$13,636.00
		0015521					
0015	210-0100	GRADING COMPLETE -	LS	1.000 125000.000	.500 .500 1.000	\$62,500.00	\$125,000.00
		0015521					
0025	402-3100	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYN , INCL BITUM MATL & H LIME		132.000 108.180	.000 145.690 145.690	\$15,760.74	\$15,760.74
0030	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		136.000 104.470	.000 235.280 235.280	\$24,579.70	\$24,579.70
0035	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		202.000 103.480	.000 208.770 208.770	\$21,603.52	\$21,603.52
0040	413-0750	TACK COAT	GL	156.000 5.280	.000 209.000 209.000	\$1,103.52	\$1,103.52
0045	310-1101	GR AGGR BASE CRS, INCL MATL	TN	824.000 32.550	.000 816.830 816.830	\$26,587.82	\$26,587.82
0050	433-1200	REINF CONC APPROACH SLAB, INCL SLOPED E SY		216.000 210.000	.000 216.667 216.667	\$45,500.07	\$45,500.07
0055	641-1100	GUARDRAIL, TP T	LF	84.000 68.000	.000 84.000 84.000	\$5,712.00	\$5,712.00

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Category Number: 0010 ROADWAY							
0060	641-1200	GUARDRAIL, TP W	LF	655.000 19.000	.000 635.000 635.000	\$12,065.00	\$12,065.00
0065	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	2.000 1100.000	.000 2.000 2.000	\$2,200.00	\$2,200.00
0070	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT EA	EA	2.000 3450.000	.000 2.000 2.000	\$6,900.00	\$6,900.00
Category Amount:						\$228,474.37	\$300,648.37
Category Number: 0030 SIGNING & MARKING							
0080	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		6.000 24.000	.000 6.000 6.000	\$144.00	\$144.00
0085	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		39.000 25.000	.000 39.000 39.000	\$975.00	\$975.00
0090	636-2070	GALV STEEL POSTS, TP 7	LF	120.000 12.000	.000 120.000 120.000	\$1,440.00	\$1,440.00
0100	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		1,316.000 1.000	.000 1,312.000 1,312.000	\$1,312.00	\$1,312.00
0105	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		1,316.000 1.000	.000 1,316.000 1,316.000	\$1,316.00	\$1,316.00

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Category Number: 0030 SIGNING & MARKING							
0110	654-1001	RAISED PVMT MARKERS TP 1	EA	36.000 10.000	.000 36.000 36.000	\$360.00	\$360.00
Category Amount:						\$5,547.00	\$5,547.00
Category Number: 0040 TEMPORARY EROSION CONTROL							
0115	163-0240	MULCH	TN	15.000 350.000	13.990 2.925 16.915	\$1,023.75	\$5,920.25
0120	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	2,700.000 3.250	2,274.750 32.250 2,307.000	\$104.81	\$7,497.75
0125	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF	LF	1,350.000 6.000	1,317.000 152.000 1,469.000	\$912.00	\$8,814.00
0140	716-2000	EROSION CONTROL MATS, SLOPES	SY	810.000 1.250	.000 1,289.584 1,289.584	\$1,611.98	\$1,611.98
Category Amount:						\$3,652.54	\$23,843.98
Category Number: 0050 PERMANENT EROSION CONTROL							
0195	700-6910	PERMANENT GRASSING	AC	1.000 1100.000	.026 .652 .678	\$717.20	\$745.80
0200	700-7000	AGRICULTURAL LIME	TN	4.000 175.000	.000 3.380 3.380	\$591.50	\$591.50
0205	700-8000	FERTILIZER MIXED GRADE	TN	1.000 675.000	.000 .600 .600	\$405.00	\$405.00

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Category Number: 0050 PERMANENT EROSION CONTROL							
0215	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	30.000 80.000	.000 29.333 29.333	\$2,346.64	\$2,346.64
0220	603-7000	PLASTIC FILTER FABRIC	SY	30.000 10.000	.000 29.333 29.333	\$293.33	\$293.33
Category Amount:						\$4,353.67	\$4,382.27
Category Number: 0060 DRAINAGE							
0225	441-0304	CONC SPILLWAY, TP 4	EA	2.000 2000.000	.000 2.000 2.000	\$4,000.00	\$4,000.00
0230	500-3200	CLASS B CONCRETE	CY	2.000 500.000	.000 2.414 2.414	\$1,207.00	\$1,207.00
Category Amount:						\$5,207.00	\$5,207.00
Category Number: 0020 BRIDGE NO 1 - OVER SHOAL CREEK							
0235	500-2100	CONCRETE BARRIER	LF	296.000 80.000	.000 296.000 296.000	\$23,680.00	\$23,680.00
0240	500-3101	CLASS A CONCRETE	CY	47.000 1950.000	44.772 2.228 47.000	\$4,344.60	\$91,650.00
0255	511-3000	SUPERSTR REINF STEEL, BR NO - 1 (3278)	LS	1.000 4200.000	.000 1.000 1.000	\$4,200.00	\$4,200.00
0275	533-0010	BRIDGE DECK WATERPROOFING MEMBRANE, I SY		506.000 30.000	.000 511.360 511.360	\$15,340.80	\$15,340.80

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Category Number: 0020 BRIDGE NO 1 - OVER SHOAL CREEK							
0285	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	470.000 65.000	173.250 337.983 511.233	\$21,968.90	\$33,230.15
Category Amount:						\$69,534.30	\$168,100.95
Category Number: 0050 PERMANENT EROSION CONTROL							
0315	711-0600	TURF REINFORCING MATTING, TP 6	SY	327.000 5.000	123.750 200.444 324.194	\$1,002.22	\$1,620.97
Category Amount:						\$1,002.22	\$1,620.97
Category Number: 0020 BRIDGE NO 1 - OVER SHOAL CREEK							
0345	603-7000	PLASTIC FILTER FABRIC	SY	470.000 6.500	173.250 337.983 511.233	\$2,196.89	\$3,323.01
Category Amount:						\$2,196.89	\$3,323.01
Project Total Amount:						\$319,967.99	\$1,411,801.74