

Estimate Summary By Project

Contract ID: B1CBA1801605-0

Estimate Number: 0008

Pay Period: 12/01/2019

to 12/30/2019

Contract Location: AKINS BRIDGE RD (CR 205) OVER NORTH FORK BROAD RI'

Time Allowed: 429 Days
Elapsed Calender Days: 337 Days
Percent Time: 78.55

District: 1 Area: 03

Contractor: TALLEY CONSTRUCTION COMPANY, INC.
P. O. BOX 357
ROSSVILLE GA 30741-0357
Phone: (706)866-0596

Date Let: 11/16/2018
Date Awarded: 11/30/2018
Date Contract Executed: 01/27/2019
Date Notice to Proceed: 01/28/2019
Date Work Began: 03/26/2019
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 03/31/2020

Escrow Agent:
Surety Co: WESTERN SURETY COMPANY

Current Contract Amount \$1,257,468.35
Original Contract Amount \$1,249,705.09
Funds Available \$162,019.98
Percent Complete 87.12%

Counties: Franklin

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015520	\$1,257,468.35	\$1,249,705.09	\$162,019.98	87.12%	\$46,921.92

Chief Engineer

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Estimate Number: 0008

Pay Period: 12/01/2019

to 12/30/2019

Project Number: 0015520 AKINS BRIDGE RD (CR 205) - BRIDGE REPLACEMI

Federal State Project Number: 0015520

	Total to Date	Prev to Date	This Estimate
Participating	\$876,358.71	\$838,821.17	\$37,537.54
Non-Participating	\$219,089.66	\$209,705.28	\$9,384.38
Total Earnings	\$1,095,448.37	\$1,048,526.45	\$46,921.92
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,095,448.37	\$1,048,526.45	\$46,921.92
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	\$0.00	\$0.00	\$0.00
Total:	\$1,095,448.37	\$1,048,526.45	

Total Payable:	\$46,921.92
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Project Number 0015520

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 14467.000	.916 .000 .916	\$0.00	\$13,251.77
		0015520					
0015	210-0100	GRADING COMPLETE -	LS	1.000 66241.200	.900 .100 1.000	\$6,624.12	\$66,241.20
		0015520					
0065	641-1100	GUARDRAIL, TP T	LF	84.000 70.000	.000 84.000 84.000	\$5,880.00	\$5,880.00
0070	641-1200	GUARDRAIL, TP W	LF	282.000 20.000	.000 275.000 275.000	\$5,500.00	\$5,500.00
0075	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	2.000 1300.000	.000 2.000 2.000	\$2,600.00	\$2,600.00
0080	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT EA	EA	2.000 5035.000	.000 2.000 2.000	\$10,070.00	\$10,070.00
Category Amount:						\$30,674.12	\$103,542.97
Category Number: 0020 BRIDGE NO 1 - OVER NORTH FORK BROAD RIVER							
0090	500-0100	GROOVED CONCRETE	SY	367.000 18.110	.000 366.667 366.667	\$6,640.34	\$6,640.34
Category Amount:						\$6,640.34	\$6,640.34
Category Number: 0040 TEMPORARY EROSION CONTROL							
0215	163-0232	TEMPORARY GRASSING	AC	.200 3000.000	.044 .176 .220	\$528.00	\$660.00

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Category Number: 0040 TEMPORARY EROSION CONTROL							
0220	163-0240	MULCH	TN	8.000 500.000	4.774 .260 5.034	\$130.00	\$2,517.00
0245	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		100.000 22.620	.000 46.500 46.500	\$1,051.83	\$1,051.83
0265	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER LF		25.000 100.000	.000 15.000 15.000	\$1,500.00	\$1,500.00
0310	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	2,000.000 3.620	818.250 140.250 958.500	\$507.71	\$3,469.77

Category Amount: \$3,717.54 \$9,198.60

Category Number: 0050 PERMANENT EROSION CONTROL							
0325	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	55.000 51.270	8.000 56.667 64.667	\$2,905.32	\$3,315.48
0330	603-7000	PLASTIC FILTER FABRIC	SY	160.000 4.600	8.000 56.667 64.667	\$260.67	\$297.47
0335	700-6910	PERMANENT GRASSING	AC	.400 2000.000	.000 .289 .289	\$578.00	\$578.00
0340	700-7000	AGRICULTURAL LIME	TN	2.400 198.000	.000 .450 .450	\$89.10	\$89.10

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Category Number: 0050 PERMANENT EROSION CONTROL							
0345	700-8000	FERTILIZER MIXED GRADE	TN	.400 525.000	.000 .300 .300	\$157.50	\$157.50
0355	716-2000	EROSION CONTROL MATS, SLOPES	SY	1,350.000 1.000	.000 1,899.333 1,899.333	\$1,899.33	\$1,899.33
Category Amount:						\$5,889.92	\$6,336.88
Project Total Amount:						\$46,921.92	\$1,095,448.37