

Estimate Summary By Project

Contract ID: B3CBA1601188-0

Estimate Number: 0018

Pay Period: 02/01/2018

to 02/28/2018

Contract Location:

BRIDGES AND APPROACHES ON SR 26 OVER OCMULGEE I

Time Allowed: 1057 Days
Elapsed Calender Days: 570 Days
Percent Time: 53.93

District: 3

Area: 03

Contractor:

GEORGIA BRIDGE AND CONCRETE, LLC
P.O. BOX 327

Date Let: 06/17/2016
Date Awarded: 06/17/2016
Date Contract Executed: 08/05/2016
Date Notice to Proceed: 08/08/2016
Date Work Began: 10/17/2016
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/30/2019

TUCKER GA 30085
Phone: (770)934-1839

Escrow Agent:

Surety Co: ARCH REINSURANCE COMPANY/NEBRASKA

Current Contract Amount \$15,418,923.07
Original Contract Amount \$15,197,018.08
Funds Available \$6,481,534.14
Percent Complete 55.15%

Counties:

Pulaski

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007050	\$15,418,923.07	\$15,197,018.08	\$6,481,534.14	57.96%	\$298,032.28

Chief Engineer

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 Project Number: 0007050 SR 26 - BRIDGE REPLACEMENTS

Federal State Project Number: CSBRG-0007-00(050)

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$8,504,092.23	\$8,206,059.95	\$298,032.28
Total Earnings	\$8,504,092.23	\$8,206,059.95	\$298,032.28
Stockpiled Materials	\$433,296.70	\$433,296.70	\$0.00
Gross Earnings	\$8,937,388.93	\$8,639,356.65	\$298,032.28
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:	\$8,937,388.93	\$8,639,356.65	

Total Payable: **\$298,032.28**

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Project Number 0007050

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	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		1,739.000 97.000	189.210 54.760 243.970	\$5,311.72	\$23,665.09
0010	150-1000	TRAFFIC CONTROL - CSBRG-0007-00(050)	LS	1.000 150000.000	.784 .026 .810	\$3,900.00	\$121,500.00
0011	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	7.000 2215.000	.000 4.000 4.000	\$8,860.00	\$8,860.00
0015	210-0100	GRADING COMPLETE - CSBRG-0007-00(050)	LS	1.000 523700.000	.510 .020 .530	\$10,474.00	\$277,561.00
0020	439-0024	PLAIN PC CONC PVMT, CL 3 CONC, 11 INCH THK SY		3,333.000 96.000	2,426.600 1,040.513 3,467.113	\$99,889.25	\$332,842.85
0045	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	3.000 1030.000	.000 2.000 2.000	\$2,060.00	\$2,060.00
0054	641-1100	GUARDRAIL, TP T	LF	155.000 70.000	.000 147.000 147.000	\$10,290.00	\$10,290.00
0055	641-1200	GUARDRAIL, TP W	LF	3,048.000 17.500	.000 1,412.500 1,412.500	\$24,718.75	\$24,718.75

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Category Number: 0010 ROADWAY							
0074	413-0750	TACK COAT	GL	1,269.000	672.000		
				2.000	33.000		
					705.000	\$66.00	\$1,410.00
Category Amount:						\$165,569.72	\$802,907.69
Category Number: 0030 BRIDGE 2 - SR 26/COMMERCE ST							
0184	540-1101	REMOVAL OF EXISTING BR, STA NO -	LS	1.000	.000		
				1160000.000	.010		
		113+00			.010	\$11,600.00	\$11,600.00
Category Amount:						\$11,600.00	\$11,600.00
Category Number: 0040 BRIDGE LIGHTING							
0269	682-9023	ELECTRICAL JUNCTION BOX, GALVANIZED, SIZI EA		4.000	1.000		
				418.000	1.000		
		12IN X 10IN X 8IN			2.000	\$418.00	\$836.00
0274	682-9021	ELECTRICAL JUNCTION BOX, CONC GROUND M EA		2.000	.000		
				3132.000	2.000		
					2.000	\$6,264.00	\$6,264.00
0277	682-3485	MULT COND CABLE, TP RHW, 2-#8-1-#8	LF	2,750.000	.000		
				8.500	1,375.000		
					1,375.000	\$11,687.50	\$11,687.50
0278	939-5010	ELECTRICAL POWER SERVICE ASSEMBLY, AER EA		2.000	.000		
				9000.000	1.000		
					1.000	\$9,000.00	\$9,000.00
0288	682-9950	DIRECTIONAL BORE -	LF	60.000	.000		
				21.000	60.000		
		4 IN			60.000	\$1,260.00	\$1,260.00
0289	682-6120	CONDUIT, RIGID, 2 IN	LF	2,660.000	1,145.000		
				21.000	185.000		
					1,330.000	\$3,885.00	\$27,930.00

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Category Number: 0040 BRIDGE LIGHTING							
0294	682-1509	CABLE, TP RHH/RHW, AWG NO 2	LF	300.000 3.500	.000 150.000 150.000	\$525.00	\$525.00
0309	681-6295	LUMINAIRE, TP 3, 40 W, LED	EA	14.000 2090.000	.000 7.000 7.000	\$14,630.00	\$14,630.00
0314	681-4347	LIGHTING STD, 35 FT MH, 4 FT ARM	EA	14.000 4700.000	.000 7.000 7.000	\$32,900.00	\$32,900.00
Category Amount:						\$80,569.50	\$105,032.50
Category Number: 0060 EROSION CONTROL							
0399	167-1500	WATER QUALITY INSPECTIONS	MO	24.000 1000.000	16.000 1.000 17.000	\$1,000.00	\$17,000.00
0464	163-0240	MULCH	TN	18.000 410.000	81.335 8.960 90.295	\$3,673.60	\$37,020.95
0489	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		7,256.000 1.500	59.000 179.000 238.000	\$268.50	\$357.00
0494	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	14,512.000 4.000	6,123.625 345.750 6,469.375	\$1,383.00	\$25,877.50
Category Amount:						\$6,325.10	\$80,255.45
Category Number: 0070 DRAINAGE							
0499	668-3300	SAN SEWER MANHOLE, TP 1	EA	2.000 5000.000	.000 1.000 1.000	\$5,000.00	\$5,000.00

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Category Number: 0070 DRAINAGE							
0504	668-1100	CATCH BASIN, GP 1	EA	4.000 3500.000	.000 2.000 2.000	\$7,000.00	\$7,000.00
Category Amount:						\$12,000.00	\$12,000.00
Category Number: 0010 ROADWAY							
431	149-0000	SEC 149 CONSTRUCTION LAYOUT (X-SECTION\$ CONSTRUCTION LAYOUT		.000 7735.000	.000 1.000 1.000	\$7,735.00	\$7,735.00
433	611-8000	ADJUST CATCH BASIN TO GRADE ADJUST CATCH BASIN TO GRADE	EA	.000 1795.000	.000 7.000 7.000	\$12,565.00	\$12,565.00
434	611-8040	ADJUST DROP INLET TO GRADE ADJUST DROP INLET TO GRADE	EA	.000 1460.000	.000 1.000 1.000	\$1,460.00	\$1,460.00
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN# 1)	*\$*	.000 1.000	2,420.410 207.960 2,628.370	\$207.96	\$2,628.37
Category Amount:						\$21,967.96	\$24,388.37
Project Total Amount:						\$298,032.28	\$8,504,092.23