

Estimate Summary By Project

Contract ID: B14543-13-000-0

Estimate Number: 0015

Pay Period: 10/01/2014

to 10/31/2014

Contract Location:
US 80/SR 26 OVER THE OGEECHEE RIVER.

Time Allowed: 1047 **Days**
Elapsed Calender Days: 480 **Days**
Percent Time: 45.85

District: 5 **Area:** 06

Contractor:
GREGORY BRIDGE COMPANY
P. O. BOX 3355

Date Let: 05/17/2013
Date Awarded: 05/31/2013
Date Contract Executed: 07/02/2013
Date Notice to Proceed: 07/09/2013
Date Work Began: 08/20/2013
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 05/20/2016

EATONTON GA 31024-3355
Phone:

Escrow Agent:
Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$8,370,752.58
Original Contract Amount \$8,242,911.90
Funds Available \$5,940,260.83
Percent Complete 21.90%

Counties:
Bryan Effingham

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
533145-	\$8,370,752.58	\$8,242,911.90	\$5,940,260.83	29.04%	\$465,033.08

Chief Engineer

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to 10/31/2014

Project Number: 533145- US 80/SR 26 - BRIDGE CNST

Federal State Project Number: BRST0-0005-05(047)

	Total to Date	Prev to Date	This Estimate
Participating	\$1,466,837.10	\$1,094,810.62	\$372,026.48
Non-Participating	\$366,709.28	\$273,702.68	\$93,006.60
Total Earnings	\$1,833,546.38	\$1,368,513.30	\$465,033.08
Stockpiled Materials	\$596,945.37	\$596,945.37	\$0.00
Gross Earnings	\$2,430,491.75	\$1,965,458.67	\$465,033.08
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:	\$2,430,491.75	\$1,965,458.67	

Total Payable:	\$465,033.08
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Project Number 533145-

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							
0015	150-1000	TRAFFIC CONTROL - BRST0-0005-05(047)	LS	1.000 25000.000	.433 .052 .485	\$1,300.00	\$12,125.00
0025	210-0100	GRADING COMPLETE - BRST0-0005-05(047)	LS	1.000 1115835.000	.808 .053 .861	\$59,139.26	\$960,733.94
0035	318-3000	AGGR SURF CRS	TN	300.000 32.920	.000 55.280 55.280	\$1,819.82	\$1,819.82

Category Amount: \$62,259.08 \$974,678.76

Category Number: 0030 EROSION CONTROL							
0120	163-0232	TEMPORARY GRASSING	AC	14.000 800.000	8.648 2.323 10.971	\$1,858.40	\$8,776.80
0125	163-0240	MULCH	TN	406.000 170.000	79.900 4.045 83.945	\$687.65	\$14,270.65
0140	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		244.000 22.820	300.675 .000 300.675	\$0.00	\$6,861.40
0145	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		11,993.000 3.930	.000 74.250 74.250	\$291.80	\$291.80
0150	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		15,423.000 1.400	667.400 90.000 757.400	\$126.00	\$1,060.36

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Category Number: 0030 EROSION CONTROL							
0175	167-1500	WATER QUALITY INSPECTIONS	MO	29.000 650.000	12.000 1.000 13.000	\$650.00	\$8,450.00
0177	170-1000	FLOATING SILT RETENTION BARRIER CO #2 (ECTC FA No 1)	LF	.000 15.230	920.000 200.000 1,120.000	\$3,046.00	\$17,057.60
0180	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	30,846.000 2.920	12,593.700 243.000 12,836.700	\$709.56	\$37,483.16
0190	700-6910	PERMANENT GRASSING	AC	28.000 1150.000	.000 2.221 2.221	\$2,554.15	\$2,554.15
0205	700-8000	FERTILIZER MIXED GRADE	TN	26.000 550.000	1.730 1.790 3.520	\$984.50	\$1,936.00
0215	716-2000	EROSION CONTROL MATS, SLOPES	SY	9,863.000 1.200	.000 7,903.020 7,903.020	\$9,483.62	\$9,483.62
Category Amount:						\$20,391.68	\$108,225.54
Category Number: 0050 DRAINAGE							
0315	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	352.000 26.940	.000 120.000 120.000	\$3,232.80	\$3,232.80
Category Amount:						\$3,232.80	\$3,232.80
Category Number: 0070 BRIDGE NO 1							
0470	207-0203	FOUND BKFill MATL, TP II	CY	18.000 60.000	.000 8.962 8.962	\$537.72	\$537.72

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Category Number: 0070 BRIDGE NO 1							
0475	211-0300	BRIDGE EXCAVATION, STREAM CROSSING	CY	384.000 45.000	.000 57.497 57.497	\$2,587.37	\$2,587.37
0490	500-3002	CLASS AA CONCRETE	CY	446.000 675.000	.000 79.800 79.800	\$53,865.00	\$53,865.00
0510	511-1000	BAR REINF STEEL	LB	70,423.000 0.790	.000 12,145.000 12,145.000	\$9,594.55	\$9,594.55
0515	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	3,140.000 54.000	.000 614.850 614.850	\$33,201.90	\$33,201.90
0520	520-2216	PILING, PSC, 16 IN SQ	LF	815.000 58.000	.000 298.750 298.750	\$17,327.50	\$17,327.50
0525	520-2218	PILING, PSC, 18 IN SQ	LF	3,680.000 58.000	.000 1,285.470 1,285.470	\$74,557.26	\$74,557.26
0530	520-3216	TEST PILE, PSC, 16 IN SQ	EA	2.000 5000.000	.000 2.000 2.000	\$10,000.00	\$10,000.00
0535	520-3218	TEST PILE, PSC, 18 IN SQ	EA	3.000 5500.000	.000 3.000 3.000	\$16,500.00	\$16,500.00

Category Amount: \$218,171.30 \$218,171.30

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Category Number: 0010 ROADWAY							
0655	310-5120	GR AGGR BASE CRS, 12 INCH, INCL MATL	SY	10,287.000 26.610	.000 6,034.667 6,034.667	\$160,582.49	\$160,582.49
Category Amount:						\$160,582.49	\$160,582.49
Category Number: 0030 EROSION CONTROL							
0680	165-0096	MAINTENANCE OF RETROFIT-SLOTTED BOARD EA		2.000 395.730	.000 1.000 1.000	\$395.73	\$395.73
Category Amount:						\$395.73	\$395.73
Category Number: 0060 UTILITIES							
0690	665-0015	STEEL GAS MAIN - 4 IN	LF	3,100.000 54.290	3,329.000 .000 3,329.000	\$0.00	\$180,731.41
Category Amount:						\$0.00	\$180,731.41
Project Total Amount:						\$465,033.08	\$1,833,546.38