

Estimate Summary By Project

Contract ID: B14543-13-000-0

Estimate Number: 0019

Pay Period: 02/01/2015

to 02/27/2015

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

Time Allowed: 1047 **Days**
Elapsed Calender Days: 599 **Days**
Percent Time: 57.21

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 \$4,787,779.18
Percent Complete 39.99%

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	\$4,787,779.18	42.80%	\$89,079.15

Chief Engineer

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to 02/27/2015

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	\$2,678,166.59	\$2,606,903.27	\$71,263.32
Non-Participating	\$669,541.66	\$651,725.83	\$17,815.83
Total Earnings	\$3,347,708.25	\$3,258,629.10	\$89,079.15
Stockpiled Materials	\$235,265.15	\$235,265.15	\$0.00
Gross Earnings	\$3,582,973.40	\$3,493,894.25	\$89,079.15
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:	\$3,582,973.40	\$3,493,894.25	

Total Payable:	\$89,079.15
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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 -	LS	1.000	.636		
				25000.000	.031		
		BRST0-0005-05(047)			.667	\$775.00	\$16,675.00
Category Amount:						\$775.00	\$16,675.00
Category Number: 0020 CULVERT							
0105	207-0203	FOUND BKFILL MATL, TP II	CY	61.000	61.186		
				66.780	.000		
					61.186	\$0.00	\$4,086.00
Category Amount:						\$0.00	\$4,086.00
Category Number: 0030 EROSION CONTROL							
0140	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 9 LF		244.000	300.675		
				22.820	.000		
					300.675	\$0.00	\$6,861.40
0150	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		15,423.000	793.400		
				1.400	90.000		
					883.400	\$126.00	\$1,236.76
0170	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		10.000	1.000		
				650.000	1.000		
					2.000	\$650.00	\$1,300.00
0175	167-1500	WATER QUALITY INSPECTIONS	MO	29.000	16.000		
				650.000	1.000		
					17.000	\$650.00	\$11,050.00
0177	170-1000	FLOATING SILT RETENTION BARRIER	LF	.000	1,120.000		
				15.230	.000		
		CO #2 (ECTC FA No 1)			1,120.000	\$0.00	\$17,057.60

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Category Number: 0030 EROSION CONTROL							
0180	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	30,846.000 2.920	12,919.200 304.125 13,223.325	\$888.05	\$38,612.11
Category Amount:						\$2,314.05	\$76,117.87
Category Number: 0050 DRAINAGE							
0290	441-0050	CONC SLOPE DRAIN	SY	46.000 75.000	60.050 .000 60.050	\$0.00	\$4,503.75
Category Amount:						\$0.00	\$4,503.75
Category Number: 0030 EROSION CONTROL							
0425	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		1,518.000 4.490	205.350 15.000 220.350	\$67.35	\$989.37
Category Amount:						\$67.35	\$989.37
Category Number: 0070 BRIDGE NO 1							
0500	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO - 1	LF	5,320.000 92.500	4,136.900 591.700 4,728.600	\$54,732.25	\$437,395.50
0521	520-2216	PILING, PSC, 16 IN SQ PILE CUTOFF - Piling, PSC, 16 IN SQ	LF	.000 43.500	1.250 .000 1.250	\$0.00	\$54.38
0526	520-2218	PILING, PSC, 18 IN SQ CUT OFF	LF	.000 43.500	80.720 .000 80.720	\$0.00	\$3,511.32
0562	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 1	LS	1.000 1430000.000	.155 .019 .174	\$27,170.00	\$248,820.00

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Category Number: 0070 BRIDGE NO 1							
0563	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.206		
				365500.000	.011		
		1			.217	\$4,020.50	\$79,313.50
Category Amount:						\$85,922.75	\$769,094.70
Category Number: 0060 UTILITIES							
0690	665-0015	STEEL GAS MAIN -	LF	3,100.000	3,329.000		
				54.290	.000		
		4 IN			3,329.000	\$0.00	\$180,731.41
Category Amount:						\$0.00	\$180,731.41
Project Total Amount:						\$89,079.15	\$3,347,708.25