

Estimate Summary By Project

Contract ID: B14543-13-000-0

Estimate Number: 0021

Pay Period: 04/01/2015

to 04/30/2015

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

**Time Allowed:** 1047 **Days**  
**Elapsed Calender Days:** 661 **Days**  
**Percent Time:** 63.13

**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**                                      \$3,884,843.94  
**Percent Complete**                                      51.51%

**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	\$3,884,843.94	53.59%	\$501,099.30

Chief Engineer

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Pay Period: 04/01/2015

to 04/30/2015

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	\$3,449,519.79	\$3,048,640.35	\$400,879.44
Non-Participating	\$862,379.96	\$762,160.10	\$100,219.86
<b>Total Earnings</b>	<b>\$4,311,899.75</b>	<b>\$3,810,800.45</b>	<b>\$501,099.30</b>
Stockpiled Materials	\$174,008.89	\$174,008.89	\$0.00
<b>Gross Earnings</b>	<b>\$4,485,908.64</b>	<b>\$3,984,809.34</b>	<b>\$501,099.30</b>
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
<b>Total:</b>	<b>\$4,485,908.64</b>	<b>\$3,984,809.34</b>	

<b>Total Payable:</b>	<b>\$501,099.30</b>
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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
<b>Category Number: 0010 ROADWAY</b>							
0015	150-1000	TRAFFIC CONTROL -  BRST0-0005-05(047)	LS	1.000 25000.000	.678 .048 .726	\$1,200.00	\$18,150.00
0065	433-1000	REINF CONC APPROACH SLAB	SY	620.000 152.000	.000 279.000 279.000	\$42,408.00	\$42,408.00
<b>Category Amount:</b>						\$43,608.00	\$60,558.00
<b>Category Number: 0020 CULVERT</b>							
0105	207-0203	FOUND BK FILL MATL, TP II	CY	61.000 66.780	61.186 .000 61.186	\$0.00	\$4,086.00
<b>Category Amount:</b>						\$0.00	\$4,086.00
<b>Category Number: 0030 EROSION CONTROL</b>							
0140	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		244.000 22.820	300.675 .000 300.675	\$0.00	\$6,861.40
0175	167-1500	WATER QUALITY INSPECTIONS	MO	29.000 650.000	17.000 2.000 19.000	\$1,300.00	\$12,350.00
0177	170-1000	FLOATING SILT RETENTION BARRIER  CO #2 (ECTC FA No 1)	LF	.000 15.230	1,220.000 .000 1,220.000	\$0.00	\$18,580.60
<b>Category Amount:</b>						\$1,300.00	\$37,792.00
<b>Category Number: 0050 DRAINAGE</b>							
0290	441-0050	CONC SLOPE DRAIN	SY	46.000 75.000	60.050 .000 60.050	\$0.00	\$4,503.75
<b>Category Amount:</b>						\$0.00	\$4,503.75

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<b>Category Number: 0010 ROADWAY</b>							
0389	310-5060	GR AGGR BASE CRS, 6 INCH, INCL MATL	SY	9,681.000 13.210	4,676.100 311.111 4,987.211	\$4,109.78	\$65,881.06
<b>Category Amount:</b>						\$4,109.78	\$65,881.06
<b>Category Number: 0070 BRIDGE NO 1</b>							
0521	520-2216	PILING, PSC, 16 IN SQ	LF	.000 43.500	1.250 .000 1.250	\$0.00	\$54.38
		PILE CUTOFF - Piling, PSC, 16 IN SQ					
0526	520-2218	PILING, PSC, 18 IN SQ	LF	.000 43.500	80.720 .000 80.720	\$0.00	\$3,511.32
		CUT OFF					
0562	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 1	LS	1.000 1430000.000	.331 .126 .457	\$180,180.00	\$653,510.00
0563	511-3000	SUPERSTR REINF STEEL, BR NO - 1	LS	1.000 365500.000	.373 .121 .494	\$44,225.50	\$180,557.00
<b>Category Amount:</b>						\$224,405.50	\$837,632.70
<b>Category Number: 0080 BRIDGE NO 2</b>							
0590	511-1000	BAR REINF STEEL	LB	5,888.000 0.790	5,888.000 .000 5,888.000	\$0.00	\$4,651.52
0595	520-2216	PILING, PSC, 16 IN SQ	LF	185.000 58.000	225.000 .000 225.000	\$0.00	\$13,050.00
0625	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	1,655.000 60.000	416.227 86.667 502.894	\$5,200.02	\$30,173.64

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<b>Category Number: 0080 BRIDGE NO 2</b>							
0635	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000 185000.000	.010 .970 .980	\$179,450.00	\$181,300.00
		2					
0640	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 50500.000	.003 .852 .855	\$43,026.00	\$43,177.50
		2					
<b>Category Amount:</b>						\$227,676.02	\$272,352.66
<b>Category Number: 0060 UTILITIES</b>							
0690	665-0015	STEEL GAS MAIN -	LF	3,100.000 54.290	3,329.000 .000 3,329.000	\$0.00	\$180,731.41
		4 IN					
<b>Category Amount:</b>						\$0.00	\$180,731.41
<b>Project Total Amount:</b>						\$501,099.30	\$4,311,899.75