

Estimate Summary By Project

Contract ID: B14543-13-000-0

Estimate Number: 0023

Pay Period: 06/01/2015

to 06/30/2015

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

Time Allowed: 1047 **Days**
Elapsed Calender Days: 722 **Days**
Percent Time: 68.96

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: (706)485-7283

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 \$3,294,603.31
Percent Complete 58.56%

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	\$3,294,603.31	60.64%	\$240,319.78

Chief Engineer

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Pay Period: 06/01/2015

to 06/30/2015

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	\$3,921,712.31	\$3,729,456.48	\$192,255.83
Non-Participating	\$980,428.07	\$932,364.12	\$48,063.95
Total Earnings	\$4,902,140.38	\$4,661,820.60	\$240,319.78
Stockpiled Materials	\$174,008.89	\$174,008.89	\$0.00
Gross Earnings	\$5,076,149.27	\$4,835,829.49	\$240,319.78
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:	\$5,076,149.27	\$4,835,829.49	

Total Payable:	\$240,319.78
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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: 0020 CULVERT							
0105	207-0203	FOUND BKFill MATL, TP II	CY	61.000 66.780	61.186 .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 & LF		244.000 22.820	300.675 .000 300.675	\$0.00	\$6,861.40
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
Category Amount:						\$0.00	\$25,442.00
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: 0070 BRIDGE NO 1							
0475	211-0300	BRIDGE EXCAVATION, STREAM CROSSING	CY	384.000 45.000	139.642 86.933 226.575	\$3,911.99	\$10,195.88
0490	500-3002	CLASS AA CONCRETE	CY	446.000 675.000	298.120 68.970 367.090	\$46,554.75	\$247,785.75
0495	500-3700	SEAL CONC	CY	128.000 600.000	.000 34.776 34.776	\$20,865.60	\$20,865.60

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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: 0070 BRIDGE NO 1							
0510	511-1000	BAR REINF STEEL	LB	70,423.000 0.790	37,318.000 18,216.864 55,534.864	\$14,391.32	\$43,872.54
0515	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	3,140.000 54.000	1,197.990 501.780 1,699.770	\$27,096.12	\$91,787.58
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					
0555	525-1000	COFFERDAM	EA	8.000 21250.000	2.000 6.000 8.000	\$127,500.00	\$170,000.00
Category Amount:						\$240,319.78	\$588,073.05
Category Number: 0080 BRIDGE NO 2							
0595	520-2216	PILING, PSC, 16 IN SQ	LF	185.000 58.000	225.000 .000 225.000	\$0.00	\$13,050.00
Category Amount:						\$0.00	\$13,050.00
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:						\$240,319.78	\$4,902,140.38