

Estimate Summary By Project

Contract ID: B14543-13-000-0

Estimate Number: 0025

Pay Period: 08/01/2015

to 08/31/2015

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

Time Allowed: 1047 **Days**
Elapsed Calender Days: 784 **Days**
Percent Time: 74.88

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 \$2,849,631.42
Percent Complete 65.96%

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	\$2,849,631.42	65.96%	\$186,727.00

Chief Engineer

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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	\$4,416,896.93	\$4,267,515.33	\$149,381.60
Non-Participating	\$1,104,224.23	\$1,066,878.83	\$37,345.40
Total Earnings	\$5,521,121.16	\$5,334,394.16	\$186,727.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$5,521,121.16	\$5,334,394.16	\$186,727.00
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:	\$5,521,121.16	\$5,334,394.16	

Total Payable: \$186,727.00

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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 -	LS	1.000	.856		
				25000.000	.031		
		BRST0-0005-05(047)			.887	\$775.00	\$22,175.00
Category Amount:						\$775.00	\$22,175.00
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 E LF		244.000	300.675		
				22.820	.000		
					300.675	\$0.00	\$6,861.40
0175	167-1500	WATER QUALITY INSPECTIONS	MO	29.000	22.000		
				650.000	1.000		
					23.000	\$650.00	\$14,950.00
0177	170-1000	FLOATING SILT RETENTION BARRIER	LF	.000	1,220.000		
				15.230	.000		
		CO #2 (ECTC FA No 1)			1,220.000	\$0.00	\$18,580.60
Category Amount:						\$650.00	\$40,392.00
Category Number: 0050 DRAINAGE							
0290	441-0050	CONC SLOPE DRAIN	SY	46.000	60.050		
				75.000	.000		
					60.050	\$0.00	\$4,503.75
Category Amount:						\$0.00	\$4,503.75

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Category Number: 0070 BRIDGE NO 1							
0490	500-3002	CLASS AA CONCRETE	CY	446.000 675.000	450.400 .000 450.400	\$0.00	\$304,020.00
0500	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO - 1	LF	5,320.000 92.500	5,320.300 .000 5,320.300	\$0.00	\$492,127.75
0510	511-1000	BAR REINF STEEL	LB	70,423.000 0.790	75,351.000 .000 75,351.000	\$0.00	\$59,527.29
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	.613 .103 .716	\$147,290.00	\$1,023,880.00
0563	511-3000	SUPERSTR REINF STEEL, BR NO - 1	LS	1.000 365500.000	.649 .104 .753	\$38,012.00	\$275,221.50

Category Amount: \$185,302.00 \$2,158,342.24

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
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Category Amount: \$0.00 \$13,050.00

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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:						\$186,727.00	\$5,521,121.16