

Estimate Summary By Project

Contract ID: B14543-13-000-0

Estimate Number: 0017

Pay Period: 12/01/2014

to 12/31/2014

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

Time Allowed: 1047 **Days**
Elapsed Calender Days: 541 **Days**
Percent Time: 51.67

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 \$5,143,589.14
Percent Complete 35.41%

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	\$5,143,589.14	38.55%	\$299,942.06

Chief Engineer

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Pay Period: 12/01/2014

to 12/31/2014

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	\$2,371,450.79	\$2,100,479.30	\$270,971.49
Non-Participating	\$592,862.70	\$525,119.83	\$67,742.87
Total Earnings	\$2,964,313.49	\$2,625,599.13	\$338,714.36
Stockpiled Materials	\$262,849.95	\$301,622.25	(\$38,772.30)
Gross Earnings	\$3,227,163.44	\$2,927,221.38	\$299,942.06
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:	\$3,227,163.44	\$2,927,221.38	

Total Payable:	\$299,942.06
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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 25000.000	.540 .060 .600	\$1,500.00	\$15,000.00
		BRST0-0005-05(047)					
0070	436-1000	ASPHALTIC CONCRETE CURB -	LF	3,740.000 4.000	.000 1,193.000 1,193.000	\$4,772.00	\$4,772.00
		5 IN					
Category Amount:						\$6,272.00	\$19,772.00
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							
0120	163-0232	TEMPORARY GRASSING	AC	14.000 800.000	10.971 1.400 12.371	\$1,120.00	\$9,896.80
0125	163-0240	MULCH	TN	406.000 170.000	83.945 4.410 88.355	\$749.70	\$15,020.35
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	14.000 1.000 15.000	\$650.00	\$9,750.00
0177	170-1000	FLOATING SILT RETENTION BARRIER	LF	.000 15.230	1,120.000 .000 1,120.000	\$0.00	\$17,057.60
		CO #2 (ECTC FA No 1)					

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Category Number: 0030 EROSION CONTROL							
0180	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	30,846.000 2.920	12,836.700 82.500 12,919.200	\$240.90	\$37,724.06
0205	700-8000	FERTILIZER MIXED GRADE	TN	26.000 550.000	3.520 .280 3.800	\$154.00	\$2,090.00
Category Amount:						\$2,914.60	\$98,400.21
Category Number: 0050 DRAINAGE							
0290	441-0050	CONC SLOPE DRAIN	SY	46.000 75.000	.000 60.050 60.050	\$4,503.75	\$4,503.75
0300	441-0303	CONC SPILLWAY, TP 3	EA	7.000 1625.000	.000 4.000 4.000	\$6,500.00	\$6,500.00
Category Amount:						\$11,003.75	\$11,003.75
Category Number: 0030 EROSION CONTROL							
0420	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		13.000 449.170	.000 3.750 3.750	\$1,684.39	\$1,684.39
0425	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		1,518.000 4.490	109.500 95.850 205.350	\$430.37	\$922.02
0450	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		889.000 4.490	24.000 39.000 63.000	\$175.11	\$282.87
Category Amount:						\$2,289.87	\$2,889.28

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Category Number: 0070 BRIDGE NO 1							
0490	500-3002	CLASS AA CONCRETE	CY	446.000 675.000	153.000 42.400 195.400	\$28,620.00	\$131,895.00
0500	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO - 1	LF	5,320.000 92.500	1,476.750 589.200 2,065.950	\$54,501.00	\$191,100.38
0510	511-1000	BAR REINF STEEL	LB	70,423.000 0.790	20,129.000 4,176.000 24,305.000	\$3,299.04	\$19,200.95
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	.012 .129 .141	\$184,470.00	\$201,630.00
0563	511-3000	SUPERSTR REINF STEEL, BR NO - 1	LS	1.000 365500.000	.007 .123 .130	\$44,956.50	\$47,515.00
Category Amount:						\$315,846.54	\$594,907.03
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

Rpt-ID: RCPEsprj

Georgia

Date: 01/07/2015

User: vepps

Department of Transportation

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Category Number: 0010 ROADWAY							
0715	158-1000	TRAINING HOURS	HR	1,000.000	.000		
				0.800	484.500		
					484.500	\$387.60	\$387.60
Category Amount:						\$387.60	\$387.60
Project Total Amount:						\$338,714.36	\$2,964,313.49