

Estimate Summary By Project

Contract ID: B14543-13-000-0

Estimate Number: 0018

Pay Period: 01/01/2015

to 01/31/2015

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

Time Allowed: 1047 Days
Elapsed Calender Days: 572 Days
Percent Time: 54.63

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 \$4,876,858.33
Percent Complete 38.93%

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	\$4,876,858.33	41.74%	\$266,730.81

Chief Engineer

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to 01/31/2015

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	\$2,606,903.27	\$2,371,450.79	\$235,452.48
Non-Participating	\$651,725.83	\$592,862.70	\$58,863.13
Total Earnings	\$3,258,629.10	\$2,964,313.49	\$294,315.61
Stockpiled Materials	\$235,265.15	\$262,849.95	(\$27,584.80)
Gross Earnings	\$3,493,894.25	\$3,227,163.44	\$266,730.81
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:	\$3,493,894.25	\$3,227,163.44	

Total Payable: \$266,730.81

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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	.600		
				25000.000	.036		
		BRST0-0005-05(047)			.636	\$900.00	\$15,900.00
Category Amount:						\$900.00	\$15,900.00
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 & LF		244.000	300.675		
				22.820	.000		
					300.675	\$0.00	\$6,861.40
0175	167-1500	WATER QUALITY INSPECTIONS	MO	29.000	15.000		
				650.000	1.000		
					16.000	\$650.00	\$10,400.00
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
Category Amount:						\$650.00	\$34,319.00
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	195.400 69.500 264.900	\$46,912.50	\$178,807.50
0500	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO - 1	LF	5,320.000 92.500	2,065.950 2,070.950 4,136.900	\$191,562.88	\$382,663.25
0510	511-1000	BAR REINF STEEL	LB	70,423.000 0.790	24,305.000 7,075.000 31,380.000	\$5,589.25	\$24,790.20
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
0560	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	2,296.000 60.000	425.222 14.333 439.555	\$859.98	\$26,373.30
0562	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 1	LS	1.000 1430000.000	.141 .014 .155	\$20,020.00	\$221,650.00
0563	511-3000	SUPERSTR REINF STEEL, BR NO - 1	LS	1.000 365500.000	.130 .076 .206	\$27,778.00	\$75,293.00

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Category Number: 0070 BRIDGE NO 1							
0565	603-7000	PLASTIC FILTER FABRIC	SY	2,296.000	425.222		
				3.000	14.333		
					439.555	\$43.00	\$1,318.67
Category Amount:						\$292,765.61	\$914,461.62
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:						\$294,315.61	\$3,258,629.10