

Estimate Summary By Project

Contract ID: B14543-13-000-0

Estimate Number: 0022

Pay Period: 05/01/2015

to 05/31/2015

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

**Time Allowed:** 1047 **Days**  
**Elapsed Calender Days:** 692 **Days**  
**Percent Time:** 66.09

**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**                                      \$3,534,923.09  
**Percent Complete**                                      55.69%

**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	\$3,534,923.09	57.77%	\$349,920.85

Chief Engineer

## Estimate Summary By Project

Contract ID: B14543-13-000-0

Estimate Number: 0022

Pay Period: 05/01/2015

to 05/31/2015

Project Number: 533145- US 80/SR 26 - BRIDGE CNST

Federal State Project Number: BRST0-0005-05(047)

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$3,729,456.48	\$3,449,519.79	\$279,936.69
Non-Participating	\$932,364.12	\$862,379.96	\$69,984.16
<b>Total Earnings</b>	<b>\$4,661,820.60</b>	<b>\$4,311,899.75</b>	<b>\$349,920.85</b>
Stockpiled Materials	\$174,008.89	\$174,008.89	\$0.00
<b>Gross Earnings</b>	<b>\$4,835,829.49</b>	<b>\$4,485,908.64</b>	<b>\$349,920.85</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>\$4,835,829.49</b>	<b>\$4,485,908.64</b>	

**Total Payable: \$349,920.85**

Estimate Summary By Project

Contract ID: B14543-13-000-0

Estimate Number: 0022

Pay Period: 05/01/2015

to 05/31/2015

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 -	LS	1.000	.726		
				25000.000	.060		
		BRST0-0005-05(047)			.786	\$1,500.00	\$19,650.00
<b>Category Amount:</b>						\$1,500.00	\$19,650.00
<b>Category Number: 0020 CULVERT</b>							
0105	207-0203	FOUND BKFILL MATL, TP II	CY	61.000	61.186		
				66.780	.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	300.675		
				22.820	.000		
					300.675	\$0.00	\$6,861.40
0175	167-1500	WATER QUALITY INSPECTIONS	MO	29.000	19.000		
				650.000	1.000		
					20.000	\$650.00	\$13,000.00
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
<b>Category Amount:</b>						\$650.00	\$38,442.00
<b>Category Number: 0050 DRAINAGE</b>							
0290	441-0050	CONC SLOPE DRAIN	SY	46.000	60.050		
				75.000	.000		
					60.050	\$0.00	\$4,503.75
<b>Category Amount:</b>						\$0.00	\$4,503.75

Estimate Summary By Project

Contract ID: B14543-13-000-0

Estimate Number: 0022

Pay Period: 05/01/2015

to 05/31/2015

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:</b> 0070 BRIDGE NO 1							
0470	207-0203	FOUND BKFILL MATL, TP II	CY	18.000 60.000	8.962 8.962 17.924	\$537.72	\$1,075.44
0475	211-0300	BRIDGE EXCAVATION, STREAM CROSSING	CY	384.000 45.000	57.497 82.145 139.642	\$3,696.53	\$6,283.89
0490	500-3002	CLASS AA CONCRETE	CY	446.000 675.000	264.900 33.220 298.120	\$22,423.50	\$201,231.00
0510	511-1000	BAR REINF STEEL	LB	70,423.000 0.790	31,380.000 5,938.000 37,318.000	\$4,691.02	\$29,481.22
0515	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	3,140.000 54.000	614.850 583.140 1,197.990	\$31,489.56	\$64,691.46
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, CLAA, BR NO -	LS	1.000 1430000.000	.457 .156 .613	\$223,080.00	\$876,590.00

Estimate Summary By Project

Contract ID: B14543-13-000-0

Estimate Number: 0022

Pay Period: 05/01/2015  
to 05/31/2015

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: 0070 BRIDGE NO 1</b>							
0563	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 365500.000	.494 .155 .649	\$56,652.50	\$237,209.50
	1						
<b>Category Amount:</b>						\$342,570.83	\$1,420,128.21
<b>Category Number: 0080 BRIDGE NO 2</b>							
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	502.894 86.667 589.561	\$5,200.02	\$35,373.66
<b>Category Amount:</b>						\$5,200.02	\$48,423.66
<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>						\$349,920.85	\$4,661,820.60