

Estimate Summary By Project

Contract ID: B14543-13-000-0

Estimate Number: 0024

Pay Period: 07/01/2015

to 07/31/2015

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

Time Allowed: 1047 **Days**
Elapsed Calender Days: 753 **Days**
Percent Time: 71.92

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 \$3,036,358.42
Percent Complete 63.73%

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	\$3,036,358.42	63.73%	\$258,244.89

Chief Engineer

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to 07/31/2015

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	\$4,267,515.33	\$3,921,712.31	\$345,803.02
Non-Participating	\$1,066,878.83	\$980,428.07	\$86,450.76
Total Earnings	\$5,334,394.16	\$4,902,140.38	\$432,253.78
Stockpiled Materials	\$0.00	\$174,008.89	(\$174,008.89)
Gross Earnings	\$5,334,394.16	\$5,076,149.27	\$258,244.89
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:	\$5,334,394.16	\$5,076,149.27	

Total Payable:	\$258,244.89
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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	.786		
				25000.000	.070		
		BRST0-0005-05(047)			.856	\$1,750.00	\$21,400.00
Category Amount:						\$1,750.00	\$21,400.00
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							
0125	163-0240	MULCH	TN	406.000	88.355		
				170.000	1.155		
					89.510	\$196.35	\$15,216.70
0140	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		244.000	300.675		
				22.820	.000		
					300.675	\$0.00	\$6,861.40
0150	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		15,423.000	883.400		
				1.400	361.000		
					1,244.400	\$505.40	\$1,742.16
0175	167-1500	WATER QUALITY INSPECTIONS	MO	29.000	20.000		
				650.000	2.000		
					22.000	\$1,300.00	\$14,300.00
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:						\$2,001.75	\$56,700.86

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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	226.575 91.573 318.148	\$4,120.79	\$14,316.66
0490	500-3002	CLASS AA CONCRETE	CY	446.000 675.000	367.090 83.310 450.400	\$56,234.25	\$304,020.00
0495	500-3700	SEAL CONC	CY	128.000 600.000	34.776 41.600 76.376	\$24,960.00	\$45,825.60
0500	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO - 1	LF	5,320.000 92.500	4,728.600 591.700 5,320.300	\$54,732.25	\$492,127.75
0505	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO - 1	LF	1,488.000 165.000	.000 1,487.550 1,487.550	\$245,445.75	\$245,445.75
0510	511-1000	BAR REINF STEEL	LB	70,423.000 0.790	55,534.864 19,816.136 75,351.000	\$15,654.75	\$59,527.29
0515	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	3,140.000 54.000	1,699.770 506.560 2,206.330	\$27,354.24	\$119,141.82

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Category Number: 0070 BRIDGE NO 1							
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					
Category Amount:						\$428,502.03	\$1,283,970.57
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:						\$432,253.78	\$5,334,394.16