

Estimate Summary By Project

Contract ID: B14543-13-000-0

Estimate Number: 0026

Pay Period: 09/01/2015

to 09/30/2015

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

Time Allowed: 1047 **Days**
Elapsed Calender Days: 814 **Days**
Percent Time: 77.75

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 \$2,319,406.11
Percent Complete 72.29%

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	\$2,319,406.11	72.29%	\$530,225.31

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	\$4,841,077.19	\$4,416,896.93	\$424,180.26
Non-Participating	\$1,210,269.28	\$1,104,224.23	\$106,045.05
Total Earnings	\$6,051,346.47	\$5,521,121.16	\$530,225.31
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$6,051,346.47	\$5,521,121.16	\$530,225.31
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:	\$6,051,346.47	\$5,521,121.16	

Total Payable:	\$530,225.31
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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	.887 .023 .910	\$575.00	\$22,750.00
		BRST0-0005-05(047)					
0065	433-1000	REINF CONC APPROACH SLAB	SY	620.000 152.000	279.000 283.334 562.334	\$43,066.77	\$85,474.77
Category Amount:						\$43,641.77	\$108,224.77
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							
0125	163-0240	MULCH	TN	406.000 170.000	89.510 6.055 95.565	\$1,029.35	\$16,246.05
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	23.000 1.000 24.000	\$650.00	\$15,600.00
0177	170-1000	FLOATING SILT RETENTION BARRIER	LF	.000 15.230	1,220.000 .000 1,220.000	\$0.00	\$18,580.60
		CO #2 (ECTC FA No 1)					
Category Amount:						\$1,679.35	\$57,288.05

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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: 0010 ROADWAY							
0389	310-5060	GR AGGR BASE CRS, 6 INCH, INCL MATL	SY	9,681.000 13.210	4,987.211 326.667 5,313.878	\$4,315.27	\$70,196.33
Category Amount:						\$4,315.27	\$70,196.33
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
0560	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	2,296.000 60.000	439.555 96.667 536.222	\$5,800.02	\$32,173.32

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Category Number: 0070 BRIDGE NO 1							
0562	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000 1430000.000	.716 .224 .940	\$320,320.00	\$1,344,200.00
		1					
0563	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 365500.000	.753 .198 .951	\$72,369.00	\$347,590.50
		1					
0565	603-7000	PLASTIC FILTER FABRIC	SY	2,296.000 3.000	439.555 536.217 975.772	\$1,608.65	\$2,927.32
Category Amount:						\$400,097.67	\$2,586,131.88
Category Number: 0080 BRIDGE NO 2							
0595	520-2216	PILING, PSC, 16 IN SQ	LF	185.000 58.000	225.000 .000 225.000	\$.00	\$13,050.00
0625	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	1,655.000 60.000	589.561 272.222 861.783	\$16,333.32	\$51,706.98
0630	603-7000	PLASTIC FILTER FABRIC	SY	1,655.000 3.000	416.227 861.779 1,278.006	\$2,585.34	\$3,834.02
Category Amount:						\$18,918.66	\$68,591.00
Category Number: 0010 ROADWAY							
0655	310-5120	GR AGGR BASE CRS, 12 INCH, INCL MATL	SY	10,287.000 26.610	6,568.000 2,313.889 8,881.889	\$61,572.59	\$236,347.07
Category Amount:						\$61,572.59	\$236,347.07

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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:						\$530,225.31	\$6,051,346.47