

Estimate Summary By Project

Contract ID: B14543-13-000-0

Estimate Number: 0027

Pay Period: 10/01/2015

to 10/31/2015

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

Time Allowed: 1047 **Days**
Elapsed Calender Days: 845 **Days**
Percent Time: 80.71

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 \$1,932,863.20
Percent Complete 76.91%

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	\$1,932,863.20	76.91%	\$386,542.91

Chief Engineer

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Pay Period: 10/01/2015

to 10/31/2015

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	\$5,150,311.52	\$4,841,077.19	\$309,234.33
Non-Participating	\$1,287,577.86	\$1,210,269.28	\$77,308.58
Total Earnings	\$6,437,889.38	\$6,051,346.47	\$386,542.91
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$6,437,889.38	\$6,051,346.47	\$386,542.91
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:	\$6,437,889.38	\$6,051,346.47	

Total Payable:	\$386,542.91
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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 - BRST0-0005-05(047)	LS	1.000 25000.000	.910 .063 .973	\$1,575.00	\$24,325.00
0040	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		1,100.000 84.600	.000 437.410 437.410	\$37,004.89	\$37,004.89
0045	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		2,265.000 70.500	1,392.220 473.960 1,866.180	\$33,414.18	\$131,565.69
0060	413-1000	BITUM TACK COAT	GL	1,644.000 2.850	451.000 77.000 528.000	\$219.45	\$1,504.80
0063	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN #)	*\$*	.000 1.000	4,394.420 -5,352.730 -958.310	\$-5,352.73	(\$958.31)

Category Amount: \$66,860.79 \$193,442.07

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
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Category Amount: \$0.00 \$4,086.00

Category Number: 0030 EROSION CONTROL

0140	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		244.000 22.820	300.675 .000 300.675	\$0.00	\$6,861.40
0150	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		15,423.000 1.400	1,244.400 500.000 1,744.400	\$700.00	\$2,442.16

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Category Number: 0030 EROSION CONTROL							
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:						\$700.00	\$27,884.16
Category Number: 0050 DRAINAGE							
0290	441-0050	CONC SLOPE DRAIN	SY	46.000 75.000	60.050 63.950 124.000	\$4,796.25	\$9,300.00
0295	441-0301	CONC SPILLWAY, TP 1	EA	10.000 1450.000	.000 8.000 8.000	\$11,600.00	\$11,600.00
Category Amount:						\$16,396.25	\$20,900.00
Category Number: 0010 ROADWAY							
0389	310-5060	GR AGGR BASE CRS, 6 INCH, INCL MATL	SY	9,681.000 13.210	5,313.878 1,408.592 6,722.470	\$18,607.50	\$88,803.83
Category Amount:						\$18,607.50	\$88,803.83
Category Number: 0070 BRIDGE NO 1							
0485	500-2100	CONCRETE BARRIER	LF	2,748.000 40.000	.000 2,748.000 2,748.000	\$109,920.00	\$109,920.00
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 -	LF	5,320.000 92.500	5,320.300 .000 5,320.300	\$0.00	\$492,127.75

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Category Number: 0070 BRIDGE NO 1							
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	536.222 741.667 1,277.889	\$44,500.02	\$76,673.34
0562	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 1	LS	1.000 1430000.000	.940 .060 1.000	\$85,800.00	\$1,430,000.00
0563	511-3000	SUPERSTR REINF STEEL, BR NO - 1	LS	1.000 365500.000	.951 .049 1.000	\$17,909.50	\$365,500.00
0565	603-7000	PLASTIC FILTER FABRIC	SY	2,296.000 3.000	975.772 302.118 1,277.890	\$906.35	\$3,833.67
Category Amount:						\$259,035.87	\$2,845,167.75
Category Number: 0080 BRIDGE NO 2							
0575	500-2100	CONCRETE BARRIER	LF	348.000 40.000	.000 348.000 348.000	\$13,920.00	\$13,920.00

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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
0635	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 2	LS	1.000 185000.000	.980 .020 1.000	\$3,700.00	\$185,000.00
0640	511-3000	SUPERSTR REINF STEEL, BR NO - 2	LS	1.000 50500.000	.855 .145 1.000	\$7,322.50	\$50,500.00
Category Amount:						\$24,942.50	\$262,470.00
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:						\$386,542.91	\$6,437,889.38