

Estimate Summary By Project

Contract ID: B14543-13-000-0

Estimate Number: 0028

Pay Period: 11/01/2015

to 12/02/2015

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

**Time Allowed:** 1048 **Days**  
**Elapsed Calender Days:** 877 **Days**  
**Percent Time:** 83.68

**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:** 05/21/2016

EATONTON                      GA 31024-3355  
**Phone:** (706)485-7283

**Escrow Agent:**  
**Surety Co:** HARTFORD ACCIDENT AND INDEMNITY COMPANY

**Current Contract Amount**                      \$8,387,024.99  
**Original Contract Amount**                      \$8,242,911.90  
**Funds Available**                                      \$1,605,676.63  
**Percent Complete**                                      80.86%

**Counties:**  
Bryan                      Effingham

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
533145-	\$8,387,024.99	\$8,242,911.90	\$1,605,676.63	80.86%	\$343,458.98

Chief Engineer

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Pay Period: 11/01/2015

to 12/02/2015

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	\$5,425,078.70	\$5,150,311.52	\$274,767.18
Non-Participating	\$1,356,269.66	\$1,287,577.86	\$68,691.80
<b>Total Earnings</b>	<b>\$6,781,348.36</b>	<b>\$6,437,889.38</b>	<b>\$343,458.98</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$6,781,348.36</b>	<b>\$6,437,889.38</b>	<b>\$343,458.98</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>\$6,781,348.36</b>	<b>\$6,437,889.38</b>	

<b>Total Payable:</b>	<b>\$343,458.98</b>
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Project Number 533145-

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<b>Category Number:</b> 0010 ROADWAY							
0015	150-1000	TRAFFIC CONTROL -  BRST0-0005-05(047)	LS	1.000 25000.000	.973 .000 .973	\$ .00	\$24,325.00
0025	210-0100	GRADING COMPLETE -  BRST0-0005-05(047)	LS	1.000 1115835.000	.883 .007 .890	\$7,810.85	\$993,093.15
0040	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		1,100.000 84.600	437.410 54.660 492.070	\$4,624.24	\$41,629.12
0045	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		2,265.000 70.500	1,866.180 528.570 2,394.750	\$37,264.19	\$168,829.88
0050	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		1,970.000 79.600	125.300 1,119.290 1,244.590	\$89,095.48	\$99,069.36
0055	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		2,066.000 75.100	1,190.200 929.630 2,119.830	\$69,815.21	\$159,199.23
0060	413-1000	BITUM TACK COAT	GL	1,644.000 2.850	528.000 337.000 865.000	\$960.45	\$2,465.25
0063	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT  (IN #)	*\$*	.000 1.000	-958.310 -18,077.040 -19,035.350	\$-18,077.04	(\$19,035.35)
0070	436-1000	ASPHALTIC CONCRETE CURB -  5 IN	LF	3,740.000 4.000	1,193.000 1,765.000 2,958.000	\$7,060.00	\$11,832.00

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<b>Category Number: 0010 ROADWAY</b>							
0085	641-1100	GUARDRAIL, TP T	LF	166.000 21.000	.000 166.000 166.000	\$3,486.00	\$3,486.00
0090	641-1200	GUARDRAIL, TP W	LF	3,506.000 15.500	.000 2,609.000 2,609.000	\$40,439.50	\$40,439.50
0095	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	10.000 900.000	.000 6.000 6.000	\$5,400.00	\$5,400.00
0100	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	7.000 1750.000	.000 6.000 6.000	\$10,500.00	\$10,500.00

**Category Amount:** \$258,378.88 \$1,541,233.14

<b>Category Number: 0020 CULVERT</b>							
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

<b>Category Number: 0030 EROSION CONTROL</b>							
0120	163-0232	TEMPORARY GRASSING	AC	14.000 800.000	12.371 4.013 16.384	\$3,210.40	\$13,107.20
0125	163-0240	MULCH	TN	406.000 170.000	95.565 15.840 111.405	\$2,692.80	\$18,938.85
0140	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE	LF	244.000 22.820	300.675 .000 300.675	\$0.00	\$6,861.40

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<b>Category Number: 0030 EROSION CONTROL</b>							
0175	167-1500	WATER QUALITY INSPECTIONS	MO	29.000 650.000	24.000 1.000 25.000	\$650.00	\$16,250.00
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)					
0205	700-8000	FERTILIZER MIXED GRADE	TN	26.000 550.000	3.800 .800 4.600	\$440.00	\$2,530.00
<b>Category Amount:</b>						\$6,993.20	\$76,268.05
<b>Category Number: 0050 DRAINAGE</b>							
0290	441-0050	CONC SLOPE DRAIN	SY	46.000 75.000	124.000 66.840 190.840	\$5,013.00	\$14,313.00
0295	441-0301	CONC SPILLWAY, TP 1	EA	10.000 1450.000	8.000 1.000 9.000	\$1,450.00	\$13,050.00
0300	441-0303	CONC SPILLWAY, TP 3	EA	7.000 1625.000	4.000 3.000 7.000	\$4,875.00	\$11,375.00
<b>Category Amount:</b>						\$11,338.00	\$38,738.00
<b>Category Number: 0010 ROADWAY</b>							
0389	310-5060	GR AGGR BASE CRS, 6 INCH, INCL MATL	SY	9,681.000 13.210	6,722.470 1,222.222 7,944.692	\$16,145.55	\$104,949.38
<b>Category Amount:</b>						\$16,145.55	\$104,949.38

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<b>Category Number: 0050 DRAINAGE</b>							
0400	441-0302	CONC SPILLWAY, TP 2	EA	3.000 1575.000	.000 3.000 3.000	\$4,725.00	\$4,725.00
<b>Category Amount:</b>						\$4,725.00	\$4,725.00
<b>Category Number: 0070 BRIDGE NO 1</b>							
0480	500-0100	GROOVED CONCRETE	SY	5,827.000 4.000	.000 5,826.667 5,826.667	\$23,306.67	\$23,306.67
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
<b>Category Amount:</b>						\$23,306.67	\$882,547.41
<b>Category Number: 0080 BRIDGE NO 2</b>							
0570	500-0100	GROOVED CONCRETE	SY	760.000 4.000	.000 760.000 760.000	\$3,040.00	\$3,040.00

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<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
<b>Category Amount:</b>						\$3,040.00	\$16,090.00
<b>Category Number: 0010 ROADWAY</b>							
0655	310-5120	GR AGGR BASE CRS, 12 INCH, INCL MATL	SY	10,287.000 26.610	8,881.889 588.000 9,469.889	\$15,646.68	\$251,993.75
<b>Category Amount:</b>						\$15,646.68	\$251,993.75
<b>Category Number: 0060 UTILITIES</b>							
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
<b>Category Amount:</b>						\$0.00	\$180,731.41
<b>Category Number: 0010 ROADWAY</b>							
0800	210-0100	GRADING COMPLETE -  REMOVAL/REPLACEMENT OF PAVED SHOULDER	LS	.000 3885.000	.000 1.000 1.000	\$3,885.00	\$3,885.00
<b>Category Amount:</b>						\$3,885.00	\$3,885.00
<b>Project Total Amount:</b>						\$343,458.98	\$6,781,348.36