

Estimate Summary By Project

Contract ID: B14543-13-000-0

Estimate Number: 0030

Pay Period: 01/01/2016

to 02/03/2016

Contract Location:

US 80/SR 26 OVER THE OGEECHEE RIVER.

Time Allowed: 1048 **Days**

Elapsed Calender Days: 940 **Days**

Percent Time: 89.69

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

EATONTON

GA 31024-3355

Date Work Began: 08/20/2013

Phone: (706)485-7283

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 05/21/2016

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$8,387,024.99

Original Contract Amount \$8,242,911.90

Funds Available \$1,327,418.90

Percent Complete 84.17%

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	\$1,327,418.90	84.17%	\$126,209.20

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	\$5,647,684.90	\$5,546,717.53	\$100,967.37
Non-Participating	\$1,411,921.19	\$1,386,679.36	\$25,241.83
Total Earnings	\$7,059,606.09	\$6,933,396.89	\$126,209.20
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$7,059,606.09	\$6,933,396.89	\$126,209.20
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:	\$7,059,606.09	\$6,933,396.89	

Total Payable: \$126,209.20

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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							
0025	210-0100	GRADING COMPLETE -	LS	1.000 1115835.000	.910 .070 .980	\$78,108.45	\$1,093,518.30
		BRST0-0005-05(047)					
0040	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		1,100.000 84.600	1,251.060 .000 1,251.060	\$0.00	\$105,839.68
0055	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		2,066.000 75.100	2,248.440 88.120 2,336.560	\$6,617.81	\$175,475.66
0063	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN #)	*\$*	.000 1.000	-32,272.150 124.570 -32,147.580	\$124.57	(\$32,147.58)

Category Amount: \$84,850.83 \$1,342,686.06

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							
0120	163-0232	TEMPORARY GRASSING	AC	14.000 800.000	17.884 .000 17.884	\$0.00	\$14,307.20
0130	163-0300	CONSTRUCTION EXIT	EA	2.000 1422.810	.750 .250 1.000	\$355.70	\$1,422.81
0140	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		244.000 22.820	300.675 .000 300.675	\$0.00	\$6,861.40

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Category Number: 0030 EROSION CONTROL							
0150	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		15,423.000	1,744.400		
				1.400	231.000		
					1,975.400	\$323.40	\$2,765.56
0175	167-1500	WATER QUALITY INSPECTIONS	MO	29.000	27.000		
				650.000	1.000		
					28.000	\$650.00	\$18,200.00
0177	170-1000	FLOATING SILT RETENTION BARRIER	LF	.000	1,220.000		
				15.230	.000		
					1,220.000	\$0.00	\$18,580.60
		CO #2 (ECTC FA No 1)					
0180	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	30,846.000	13,223.325		
				2.920	422.000		
					13,645.325	\$1,232.24	\$39,844.35

Category Amount: \$2,561.34 \$101,981.92

Category Number: 0050 DRAINAGE							
0290	441-0050	CONC SLOPE DRAIN	SY	46.000	190.840		
				75.000	.000		
					190.840	\$0.00	\$14,313.00
0315	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	352.000	120.000		
				26.940	240.000		
					360.000	\$6,465.60	\$9,698.40
0320	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		20.000	8.000		
				453.460	12.000		
					20.000	\$5,441.52	\$9,069.20
0330	550-4424	FLARED END SECTION, 24 IN, SLOPE DRAIN	EA	2.000	.000		
				531.050	2.000		
					2.000	\$1,062.10	\$1,062.10

Category Amount: \$12,969.22 \$34,142.70

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Category Number: 0030 EROSION CONTROL							
0415	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	7,382.000 1.450	5,883.000 650.000 6,533.000	\$942.50	\$9,472.85
0440	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	3,626.000 2.250	1,357.800 54.000 1,411.800	\$121.50	\$3,176.55
0445	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		1,813.000 1.120	121.000 356.000 477.000	\$398.72	\$534.24
0450	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	889.000 4.490	157.000 12.000 169.000	\$53.88	\$758.81

Category Amount: \$1,516.60 \$13,942.45

Category Number: 0070 BRIDGE NO 1							
0490	500-3002	CLASS AA CONCRETE	CY	446.000 675.000	450.400 .000 450.400	\$.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	\$.00	\$492,127.75
0510	511-1000	BAR REINF STEEL	LB	70,423.000 0.790	75,351.000 .000 75,351.000	\$.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	\$.00	\$54.38

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Category Number: 0070 BRIDGE NO 1							
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:						\$0.00	\$859,240.74
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
0645	540-1101	REMOVAL OF EXISTING BR, STA NO - 47+15	LS	1.000 40000.000	.000 .600 .600	\$24,000.00	\$24,000.00
Category Amount:						\$24,000.00	\$37,050.00
Category Number: 0030 EROSION CONTROL							
0675	163-0539	CONSTRUCT AND REMOVE RETROFIT-SLOTTEI EA ER		2.000 1244.840	.750 .250 1.000	\$311.21	\$1,244.84
Category Amount:						\$311.21	\$1,244.84
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
Category Number: 0010 ROADWAY							
0715	158-1000	TRAINING HOURS	HR	1,000.000 0.800	1,040.000 .000 1,040.000	\$0.00	\$832.00
Category Amount:						\$0.00	\$832.00
Project Total Amount:						\$126,209.20	\$7,059,606.09