

Estimate Summary By Project

Contract ID: B14543-13-000-0

Estimate Number: 0031

Pay Period: 02/04/2016

to 02/29/2016

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

Time Allowed: 1048 **Days**
Elapsed Calender Days: 966 **Days**
Percent Time: 92.18

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 \$1,215,868.03
Percent Complete 85.50%

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	\$1,215,868.03	85.50%	\$111,550.87

Chief Engineer

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to 02/29/2016

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	\$5,736,925.59	\$5,647,684.90	\$89,240.69
Non-Participating	\$1,434,231.37	\$1,411,921.19	\$22,310.18
Total Earnings	\$7,171,156.96	\$7,059,606.09	\$111,550.87
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$7,171,156.96	\$7,059,606.09	\$111,550.87
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:	\$7,171,156.96	\$7,059,606.09	

Total Payable:	\$111,550.87
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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							
0040	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		1,100.000	1,251.060		
				84.600	.000		
					1,251.060	\$.00	\$105,839.68
0055	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		2,066.000	2,336.560		
				75.100	.000		
					2,336.560	\$.00	\$175,475.66
Category Amount:						\$0.00	\$281,315.34
Category Number: 0020 CULVERT							
0105	207-0203	FOUND BKFILL MATL, TP II	CY	61.000	61.186		
				66.780	.000		
					61.186	\$.00	\$4,086.00
Category Amount:						\$0.00	\$4,086.00
Category Number: 0030 EROSION CONTROL							
0120	163-0232	TEMPORARY GRASSING	AC	14.000	17.884		
				800.000	.000		
					17.884	\$.00	\$14,307.20
0125	163-0240	MULCH	TN	406.000	116.710		
				170.000	8.710		
					125.420	\$1,480.70	\$21,321.40
0140	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE E LF		244.000	300.675		
				22.820	.000		
					300.675	\$.00	\$6,861.40
0150	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		15,423.000	1,975.400		
				1.400	475.000		
					2,450.400	\$665.00	\$3,430.56
0177	170-1000	FLOATING SILT RETENTION BARRIER	LF	.000	1,220.000		
				15.230	.000		
					1,220.000	\$.00	\$18,580.60
		CO #2 (ECTC FA No 1)					

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Category Number: 0030 EROSION CONTROL							
0180	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	30,846.000 2.920	13,645.325 1,572.000 15,217.325	\$4,590.24	\$44,434.59
Category Amount:						\$6,735.94	\$108,935.75
Category Number: 0050 DRAINAGE							
0290	441-0050	CONC SLOPE DRAIN	SY	46.000 75.000	190.840 17.150 207.990	\$1,286.25	\$15,599.25
0315	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	352.000 26.940	360.000 .000 360.000	\$0.00	\$9,698.40
Category Amount:						\$1,286.25	\$25,297.65
Category Number: 0040 SIGNS AND MARKING							
0360	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		10,050.000 0.350	.000 8,636.000 8,636.000	\$3,022.60	\$3,022.60
0370	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		3,432.000 6.250	.000 3,120.000 3,120.000	\$19,500.00	\$19,500.00
0380	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		3,432.000 6.250	2,720.000 400.000 3,120.000	\$2,500.00	\$19,500.00
Category Amount:						\$25,022.60	\$42,022.60
Category Number: 0050 DRAINAGE							
0400	441-0302	CONC SPILLWAY, TP 2	EA	3.000 1575.000	3.000 1.000 4.000	\$1,575.00	\$6,300.00
Category Amount:						\$1,575.00	\$6,300.00

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Category Number: 0030 EROSION CONTROL							
0425	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		1,518.000	220.350		
				4.490	563.715		
					784.065	\$2,531.08	\$3,520.45
Category Amount:						\$2,531.08	\$3,520.45
Category Number: 0070 BRIDGE NO 1							
0490	500-3002	CLASS AA CONCRETE	CY	446.000	450.400		
				675.000	.000		
					450.400	\$0.00	\$304,020.00
0500	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO - 1	LF	5,320.000	5,320.300		
				92.500	.000		
					5,320.300	\$0.00	\$492,127.75
0510	511-1000	BAR REINF STEEL	LB	70,423.000	75,351.000		
				0.790	.000		
					75,351.000	\$0.00	\$59,527.29
0521	520-2216	PILING, PSC, 16 IN SQ	LF	.000	1.250		
				43.500	.000		
					1.250	\$0.00	\$54.38
		PILE CUTOFF - Piling, PSC, 16 IN SQ					
0526	520-2218	PILING, PSC, 18 IN SQ	LF	.000	80.720		
				43.500	.000		
					80.720	\$0.00	\$3,511.32
		CUT OFF					
0564	540-1101	REMOVAL OF EXISTING BR, STA NO - 28+35	LS	1.000	.000		
				475000.000	.144		
					.144	\$68,400.00	\$68,400.00
Category Amount:						\$68,400.00	\$927,640.74
Category Number: 0080 BRIDGE NO 2							
0595	520-2216	PILING, PSC, 16 IN SQ	LF	185.000	225.000		
				58.000	.000		
					225.000	\$0.00	\$13,050.00

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Category Number: 0080 BRIDGE NO 2							
0645	540-1101	REMOVAL OF EXISTING BR, STA NO - 47+15	LS	1.000 40000.000	.600 .150 .750	\$6,000.00	\$30,000.00
Category Amount:						\$6,000.00	\$43,050.00
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
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:						\$111,550.87	\$7,171,156.96