

Estimate Summary By Project

Contract ID: B14543-13-000-0

Estimate Number: 0035

Pay Period: 06/30/2016

to 07/31/2016

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

**Time Allowed:** 1048 **Days**  
**Elapsed Calender Days:** 1119 **Days**  
**Percent Time:** 106.77

**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**                      \$8,384,024.99  
**Original Contract Amount**                      \$8,242,911.90  
**Funds Available**                                      \$673,190.65  
**Percent Complete**                                      92.57%

**Counties:**  
Bryan                      Effingham

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
533145-	\$8,384,024.99	\$8,242,911.90	\$673,190.65	91.97%	\$20,131.00

Chief Engineer

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Pay Period: 06/30/2016

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Project Number: 533145- US 80/SR 26 - BRIDGE CNST

Federal State Project Number: BRST0-0005-05(047)

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$6,209,165.91	\$6,174,808.31	\$34,357.60
Non-Participating	\$1,552,291.43	\$1,543,702.03	\$8,589.40
<b>Total Earnings</b>	<b>\$7,761,457.34</b>	<b>\$7,718,510.34</b>	<b>\$42,947.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$7,761,457.34</b>	<b>\$7,718,510.34</b>	<b>\$42,947.00</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	(\$50,623.00)	(\$27,807.00)	(\$22,816.00)
<b>Total:</b>	<b>\$7,710,834.34</b>	<b>\$7,690,703.34</b>	

<b>Total Payable:</b>	<b>\$20,131.00</b>
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<b>Category Number: 0010 ROADWAY</b>							
0015	150-1000	TRAFFIC CONTROL -	LS	1.000 25000.000	.973 .000 .973	\$0.00	\$24,325.00
		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
0045	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		2,265.000 70.500	2,471.880 .000 2,471.880	\$0.00	\$174,267.54
0050	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		1,970.000 79.600	2,166.550 .000 2,166.550	\$0.00	\$172,457.38
0055	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		2,066.000 75.100	2,391.780 .000 2,391.780	\$0.00	\$179,622.68
<b>Category Amount:</b>						\$0.00	\$656,512.28
<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
<b>Category Amount:</b>						\$0.00	\$4,086.00
<b>Category Number: 0030 EROSION CONTROL</b>							
0120	163-0232	TEMPORARY GRASSING	AC	14.000 800.000	17.884 .000 17.884	\$0.00	\$14,307.20
0125	163-0240	MULCH	TN	406.000 170.000	161.805 4.825 166.630	\$820.25	\$28,327.10

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<b>Category Number:</b> 0030 EROSION CONTROL							
0140	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		244.000 22.820	435.675 .000 435.675	\$0.00	\$9,942.10
0177	170-1000	FLOATING SILT RETENTION BARRIER  CO #2 (ECTC FA No 1)	LF	.000 15.230	1,220.000 .000 1,220.000	\$0.00	\$18,580.60
0180	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	30,846.000 2.920	15,563.825 21.000 15,584.825	\$61.32	\$45,507.69
0190	700-6910	PERMANENT GRASSING	AC	28.000 1150.000	12.238 2.000 14.238	\$2,300.00	\$16,373.70
0205	700-8000	FERTILIZER MIXED GRADE	TN	26.000 550.000	11.275 1.200 12.475	\$660.00	\$6,861.25
0214	710-9000	PERMANENT SOIL REINFORCING MAT	SY	1,633.000 4.600	1,950.222 .000 1,950.222	\$0.00	\$8,971.02
0215	716-2000	EROSION CONTROL MATS, SLOPES	SY	9,863.000 1.200	13,647.131 .000 13,647.131	\$0.00	\$16,376.56
<b>Category Amount:</b>						\$3,841.57	\$165,247.22
<b>Category Number:</b> 0050 DRAINAGE							
0290	441-0050	CONC SLOPE DRAIN	SY	46.000 75.000	230.990 .000 230.990	\$0.00	\$17,324.25

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<b>Category Number: 0050 DRAINAGE</b>							
0300	441-0303	CONC SPILLWAY, TP 3	EA	7.000 1625.000	13.000 .000 13.000	\$0.00	\$21,125.00
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
0400	441-0302	CONC SPILLWAY, TP 2	EA	3.000 1575.000	4.000 .000 4.000	\$0.00	\$6,300.00
<b>Category Amount:</b>						\$0.00	\$54,447.65
<b>Category Number: 0030 EROSION CONTROL</b>							
0420	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS	EA	13.000 449.170	16.500 .000 16.500	\$0.00	\$7,411.31
0440	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	3,626.000 2.250	1,856.800 279.000 2,135.800	\$627.75	\$4,805.55
0445	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF	LF	1,813.000 1.120	477.000 202.000 679.000	\$226.24	\$760.48
0450	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	889.000 4.490	544.000 56.000 600.000	\$251.44	\$2,694.00
<b>Category Amount:</b>						\$1,105.43	\$15,671.34
<b>Category Number: 0070 BRIDGE NO 1</b>							
0490	500-3002	CLASS AA CONCRETE	CY	446.000 675.000	450.400 .000 450.400	\$0.00	\$304,020.00

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<b>Category Number: 0070 BRIDGE NO 1</b>							
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
0564	540-1101	REMOVAL OF EXISTING BR, STA NO -  28+35	LS	1.000 475000.000	.920 .080 1.000	\$38,000.00	\$475,000.00

**Category Amount:** \$38,000.00 \$1,334,240.74

<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

**Category Amount:** \$0.00 \$13,050.00

<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

**Category Amount:** \$0.00 \$180,731.41

Rpt-ID: RCPEsprj

Georgia

Date: 08/08/2016

User: krender

Department of Transportation

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<b>Category Number:</b> 0010 ROADWAY							
0715	158-1000	TRAINING HOURS	HR	1,000.000	1,040.000		
				0.800	.000		
					1,040.000	\$0.00	\$832.00
<b>Category Amount:</b>						\$0.00	\$832.00
<b>Project Total Amount:</b>						\$42,947.00	\$7,761,457.34