

Estimate Summary By Project

Contract ID: B14543-13-000-0

Estimate Number: 0039

Pay Period: 12/01/2016

to 12/31/2016

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

**Time Allowed:** 1134 **Days**  
**Elapsed Calender Days:** 1134 **Days**  
**Percent Time:** 100.00

**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:** 08/15/2016  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 08/15/2016

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

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

**Current Contract Amount**                      \$8,395,886.99  
**Original Contract Amount**                      \$8,242,911.90  
**Funds Available**                                      \$470,930.08  
**Percent Complete**                                      94.39%

**Counties:**  
Bryan                      Effingham

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
533145-	\$8,395,886.99	\$8,242,911.90	\$470,930.08	94.39%	\$39,029.17

Chief Engineer

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Pay Period: 12/01/2016

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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	\$6,339,965.58	\$6,308,742.24	\$31,223.34
Non-Participating	\$1,584,991.33	\$1,577,185.50	\$7,805.83
<b>Total Earnings</b>	<b>\$7,924,956.91</b>	<b>\$7,885,927.74</b>	<b>\$39,029.17</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$7,924,956.91</b>	<b>\$7,885,927.74</b>	<b>\$39,029.17</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>\$7,924,956.91</b>	<b>\$7,885,927.74</b>	

<b>Total Payable:</b>	<b>\$39,029.17</b>
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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
<b>Category Number: 0010 ROADWAY</b>							
0015	150-1000	TRAFFIC CONTROL -  BRST0-0005-05(047)	LS	1.000 25000.000	.973 .027 1.000	\$675.00	\$25,000.00
0025	210-0100	GRADING COMPLETE -  BRST0-0005-05(047)	LS	1.000 1115835.000	.980 .020 1.000	\$22,316.70	\$1,115,835.00
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, GP 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, GP TN L & H LIME		2,066.000 75.100	2,391.780 .000 2,391.780	\$0.00	\$179,622.68
0080	634-1200	RIGHT OF WAY MARKERS	EA	4.000 95.000	4.000 2.000 6.000	\$190.00	\$570.00

**Category Amount:** \$23,181.70 \$1,773,592.28

**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

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<b>Category Number:</b> 0030 EROSION CONTROL							
0120	163-0232	TEMPORARY GRASSING	AC	14.000 800.000	17.884 1.543 19.427	\$1,234.40	\$15,541.60
0125	163-0240	MULCH	TN	406.000 170.000	179.035 4.100 183.135	\$697.00	\$31,132.95
0140	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE S LF		244.000 22.820	435.675 .000 435.675	\$ .00	\$9,942.10
0145	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		11,993.000 3.930	74.250 122.063 196.313	\$479.71	\$771.51
0150	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		15,423.000 1.400	2,695.400 156.000 2,851.400	\$218.40	\$3,991.96
0177	170-1000	FLOATING SILT RETENTION BARRIER  CO #2 (ECTC FA No 1)	LF	.000 15.230	1,220.000 .000 1,220.000	\$ .00	\$18,580.60
0180	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	30,846.000 2.920	17,834.825 348.000 18,182.825	\$1,016.16	\$53,093.85
0190	700-6910	PERMANENT GRASSING	AC	28.000 1150.000	18.868 .182 19.050	\$209.30	\$21,907.50
0205	700-8000	FERTILIZER MIXED GRADE	TN	26.000 550.000	15.260 .400 15.660	\$220.00	\$8,613.00

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<b>Category Number: 0030 EROSION CONTROL</b>							
0210	700-8100	FERTILIZER NITROGEN CONTENT	LB	1,400.000 2.750	.000 .000 .000	\$0.00	\$0.00
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	14,484.353 .000 14,484.353	\$0.00	\$17,381.22
<b>Category Amount:</b>						\$4,074.97	\$189,927.31
<b>Category Number: 0040 SIGNS AND MARKING</b>							
0220	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, T SF		31.000 13.000	39.000 .000 39.000	\$0.00	\$507.00
0230	636-2070	GALV STEEL POSTS, TP 7	LF	89.500 5.000	138.000 .000 138.000	\$0.00	\$690.00
<b>Category Amount:</b>						\$0.00	\$1,197.00
<b>Category Number: 0050 DRAINAGE</b>							
0290	441-0050	CONC SLOPE DRAIN	SY	46.000 75.000	356.990 .000 356.990	\$0.00	\$26,774.25
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

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<b>Category Number: 0050 DRAINAGE</b>							
0330	550-4424	FLARED END SECTION, 24 IN, SLOPE DRAIN	EA	2.000 531.050	3.000 .000 3.000	\$0.00	\$1,593.15
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	\$65,490.80
<b>Category Number: 0030 EROSION CONTROL</b>							
0405	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	272.000 68.520	331.673 170.667 502.340	\$11,694.10	\$34,420.34
0420	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DAI EA /SAND BAGS	EA	13.000 449.170	16.500 .000 16.500	\$0.00	\$7,411.31
0425	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF	LF	1,518.000 4.490	1,630.420 .000 1,630.420	\$0.00	\$7,320.59
0445	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TP LF	LF	1,813.000 1.120	679.000 70.000 749.000	\$78.40	\$838.88
<b>Category Amount:</b>						\$11,772.50	\$49,991.12
<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
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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<b>Category Number: 0070 BRIDGE NO 1</b>							
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	LF	.000 43.500	1.250 .000 1.250	\$0.00	\$54.38
		PILE CUTOFF - Piling, PSC, 16 IN SQ					
0526	520-2218	PILING, PSC, 18 IN SQ	LF	.000 43.500	80.720 .000 80.720	\$0.00	\$3,511.32
		CUT OFF					
<b>Category Amount:</b>						\$0.00	\$859,240.74
<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
<b>Category Amount:</b>						\$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
<b>Category Amount:</b>						\$0.00	\$180,731.41
<b>Category Number: 0010 ROADWAY</b>							
0715	158-1000	TRAINING HOURS	HR	1,000.000 0.800	1,040.000 .000 1,040.000	\$0.00	\$832.00
<b>Category Amount:</b>						\$0.00	\$832.00
<b>Project Total Amount:</b>						\$39,029.17	\$7,924,956.91