

Estimate Summary By Project

Contract ID: B14543-13-000-0

Estimate Number: 0041

Pay Period: 02/01/2017

to 05/17/2017

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:** 04

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 \$451,947.09
Percent Complete 94.62%

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	\$451,947.09	94.62%	\$15,495.59

Chief Engineer

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to 05/17/2017

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	\$6,355,151.98	\$6,342,755.50	\$12,396.48
Non-Participating	\$1,588,787.92	\$1,585,688.81	\$3,099.11
Total Earnings	\$7,943,939.90	\$7,928,444.31	\$15,495.59
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$7,943,939.90	\$7,928,444.31	\$15,495.59
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:	\$7,943,939.90	\$7,928,444.31	

Total Payable:	\$15,495.59
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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
0045	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		2,265.000	2,471.880		
				70.500	.000		
					2,471.880	\$.00	\$174,267.54
0050	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		1,970.000	2,166.550		
				79.600	.000		
					2,166.550	\$.00	\$172,457.38
0055	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		2,066.000	2,391.780		
				75.100	.000		
					2,391.780	\$.00	\$179,622.68
0080	634-1200	RIGHT OF WAY MARKERS	EA	4.000	6.000		
				95.000	.000		
					6.000	\$.00	\$570.00
Category Amount:						\$0.00	\$632,757.28
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	19.427		
				800.000	.000		
					19.427	\$.00	\$15,541.60
0125	163-0240	MULCH	TN	406.000	183.135		
				170.000	2.080		
					185.215	\$353.60	\$31,486.55

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Category Number: 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	18,182.825 2,184.270 20,367.095	\$6,378.07	\$59,471.92
0190	700-6910	PERMANENT GRASSING	AC	28.000 1150.000	19.050 1.001 20.051	\$1,151.15	\$23,058.65
0205	700-8000	FERTILIZER MIXED GRADE	TN	26.000 550.000	15.660 .600 16.260	\$330.00	\$8,943.00
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
Category Amount:						\$8,212.82	\$193,376.66
Category Number: 0040 SIGNS AND MARKING							
0220	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		31.000 13.000	39.000 .000 39.000	\$0.00	\$507.00

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Category Number: 0040 SIGNS AND MARKING							
0230	636-2070	GALV STEEL POSTS, TP 7	LF	89.500 5.000	138.000 .000 138.000	\$0.00	\$690.00
Category Amount:						\$0.00	\$1,197.00
Category Number: 0050 DRAINAGE							
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
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
Category Amount:						\$0.00	\$65,490.80
Category Number: 0030 EROSION CONTROL							
0405	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	272.000 68.520	502.340 96.667 599.007	\$6,623.62	\$41,043.96
0410	603-7000	PLASTIC FILTER FABRIC	SY	272.000 1.000	186.117 96.667 282.784	\$96.67	\$282.78

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Category Number: 0030 EROSION CONTROL							
0420	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		13.000 449.170	16.500 .000 16.500	\$0.00	\$7,411.31
0425	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		1,518.000 4.490	1,630.420 .000 1,630.420	\$0.00	\$7,320.59
0440	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	3,626.000 2.250	2,135.800 249.990 2,385.790	\$562.48	\$5,368.03
Category Amount:						\$7,282.77	\$61,426.67
Category Number: 0070 BRIDGE NO 1							
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
Category Amount:						\$0.00	\$859,240.74

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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
Category Amount:						\$0.00	\$13,050.00
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:						\$15,495.59	\$7,943,939.90