

Estimate Summary By Project

Contract ID: B14543-13-000-0

Estimate Number: 0005

Pay Period: 12/01/2013

to 12/31/2013

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

Time Allowed: 906 **Days**
Elapsed Calender Days: 176 **Days**
Percent Time: 19.43

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: 12/31/2015

EATONTON GA 31024-3355
Phone:

Escrow Agent:
Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$8,370,752.58
Original Contract Amount \$8,242,911.90
Funds Available \$7,785,715.52
Percent Complete 4.82%

Counties:
Bryan Effingham

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
533145-	\$8,370,752.58	\$8,242,911.90	\$7,785,715.52	6.99%	\$200,970.81

Chief Engineer

Estimate Summary By Project

Contract ID: B14543-13-000-0

Estimate Number: 0005

Pay Period: 12/01/2013
to 12/31/2013

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	\$322,681.52	\$215,639.94	\$107,041.58
Non-Participating	\$80,670.38	\$53,909.98	\$26,760.40
Total Earnings	\$403,351.90	\$269,549.92	\$133,801.98
Stockpiled Materials	\$181,685.16	\$114,516.33	\$67,168.83
Gross Earnings	\$585,037.06	\$384,066.25	\$200,970.81
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:	\$585,037.06	\$384,066.25	

Total Payable:	\$200,970.81
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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							
0015	150-1000	TRAFFIC CONTROL - BRST0-0005-05(047)	LS	1.000 25000.000	.272 .024 .296	\$600.00	\$7,400.00
Category Amount:						\$600.00	\$7,400.00
Category Number: 0030 EROSION CONTROL							
0175	167-1500	WATER QUALITY INSPECTIONS	MO	29.000 650.000	2.000 1.000 3.000	\$650.00	\$1,950.00
0440	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	3,626.000 2.250	648.000 37.500 685.500	\$84.38	\$1,542.38
Category Amount:						\$734.38	\$3,492.38
Category Number: 0070 BRIDGE NO 1							
0505	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO - LF 1		1,488.000 165.000	.000 .000 .000	\$0.00	\$0.00
Category Amount:						\$0.00	\$0.00
Category Number: 0060 UTILITIES							
0690	665-0015	STEEL GAS MAIN - 4 IN	LF	3,100.000 54.290	660.000 2,440.000 3,100.000	\$132,467.60	\$168,299.00
Category Amount:						\$132,467.60	\$168,299.00
Project Total Amount:						\$133,801.98	\$403,351.90