

Estimate Summary By Project

Contract ID: B14543-13-000-0

Estimate Number: 0006

Pay Period: 01/01/2014

to 01/31/2014

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

**Time Allowed:** 906 **Days**  
**Elapsed Calender Days:** 207 **Days**  
**Percent Time:** 22.85

**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**                                      \$7,751,337.87  
**Percent Complete**                                      5.23%

**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	\$7,751,337.87	7.40%	\$34,377.65

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0006

Pay Period: 01/01/2014

to 01/31/2014

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	\$350,183.64	\$322,681.52	\$27,502.12
Non-Participating	\$87,545.91	\$80,670.38	\$6,875.53
<b>Total Earnings</b>	<b>\$437,729.55</b>	<b>\$403,351.90</b>	<b>\$34,377.65</b>
Stockpiled Materials	\$181,685.16	\$181,685.16	\$0.00
<b>Gross Earnings</b>	<b>\$619,414.71</b>	<b>\$585,037.06</b>	<b>\$34,377.65</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>\$619,414.71</b>	<b>\$585,037.06</b>	

<b>Total Payable:</b>	<b>\$34,377.65</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 -	LS	1.000	.296		
				25000.000	.024		
		BRST0-0005-05(047)			.320	\$600.00	\$8,000.00
<b>Category Amount:</b>						\$600.00	\$8,000.00
<b>Category Number: 0030 EROSION CONTROL</b>							
0175	167-1500	WATER QUALITY INSPECTIONS	MO	29.000	3.000		
				650.000	1.000		
					4.000	\$650.00	\$2,600.00
<b>Category Amount:</b>						\$650.00	\$2,600.00
<b>Category Number: 0060 UTILITIES</b>							
0690	665-0015	STEEL GAS MAIN -	LF	3,100.000	3,100.000		
				54.290	229.000		
		4 IN			3,329.000	\$12,432.41	\$180,731.41
0695	665-0030	SHORT SIDE SERVICE -	EA	3.000	.000		
				4465.250	2.000		
		STEEL, 3/4 IN			2.000	\$8,930.50	\$8,930.50
0700	665-0040	LONG SIDE SERVICE -	EA	1.000	.000		
				5656.140	1.000		
		STEEL, 3/4 IN			1.000	\$5,656.14	\$5,656.14
0705	665-0050	SHORT SIDE SERVICE TIE OVER -	EA	3.000	.000		
				3054.300	2.000		
		STEEL, 3/4 IN			2.000	\$6,108.60	\$6,108.60
<b>Category Amount:</b>						\$33,127.65	\$201,426.65
<b>Project Total Amount:</b>						\$34,377.65	\$437,729.55