

Estimate Summary By Project

Contract ID: B14543-13-000-0

Estimate Number: 0007

Pay Period: 02/01/2014

to 02/28/2014

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

Time Allowed: 906 **Days**
Elapsed Calender Days: 235 **Days**
Percent Time: 25.94

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: (706)485-7283

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 \$7,747,434.57
Percent Complete 5.28%

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	\$7,747,434.57	7.45%	\$3,903.30

Chief Engineer

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Pay Period: 02/01/2014

to 02/28/2014

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	\$353,306.28	\$350,183.64	\$3,122.64
Non-Participating	\$88,326.57	\$87,545.91	\$780.66
Total Earnings	\$441,632.85	\$437,729.55	\$3,903.30
Stockpiled Materials	\$181,685.16	\$181,685.16	\$0.00
Gross Earnings	\$623,318.01	\$619,414.71	\$3,903.30
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:	\$623,318.01	\$619,414.71	

Total Payable:	\$3,903.30
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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 -	LS	1.000	.320		
				25000.000	.004		
		BRST0-0005-05(047)			.324	\$100.00	\$8,100.00
Category Amount:						\$100.00	\$8,100.00
Category Number: 0030 EROSION CONTROL							
0125	163-0240	MULCH	TN	406.000	23.500		
				170.000	9.590		
					33.090	\$1,630.30	\$5,625.30
0175	167-1500	WATER QUALITY INSPECTIONS	MO	29.000	4.000		
				650.000	1.000		
					5.000	\$650.00	\$3,250.00
0177	170-1000	FLOATING SILT RETENTION BARRIER	LF	.000	.000		
				15.230	100.000		
		CO #2 (ECTC FA No 1)			100.000	\$1,523.00	\$1,523.00
Category Amount:						\$3,803.30	\$10,398.30
Project Total Amount:						\$3,903.30	\$441,632.85