

Estimate Summary By Project

Contract ID: B14543-13-000-0

Estimate Number: 0009

Pay Period: 04/01/2014

to 04/30/2014

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

Time Allowed: 906 **Days**
Elapsed Calender Days: 296 **Days**
Percent Time: 32.67

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 \$6,999,705.93
Percent Complete 13.81%

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	\$6,999,705.93	16.38%	\$626,637.71

Chief Engineer

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to 04/30/2014

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	\$924,621.99	\$450,179.03	\$474,442.96
Non-Participating	\$231,155.50	\$112,544.75	\$118,610.75
Total Earnings	\$1,155,777.49	\$562,723.78	\$593,053.71
Stockpiled Materials	\$215,269.16	\$181,685.16	\$33,584.00
Gross Earnings	\$1,371,046.65	\$744,408.94	\$626,637.71
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:	\$1,371,046.65	\$744,408.94	
		Total Payable:	\$626,637.71

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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	.325 .014 .339	\$350.00	\$8,475.00
0025	210-0100	GRADING COMPLETE - BRST0-0005-05(047)	LS	1.000 1115835.000	.144 .515 .659	\$574,655.03	\$735,335.27
Category Amount:						\$575,005.03	\$743,810.27
Category Number: 0030 EROSION CONTROL							
0140	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		244.000 22.820	.000 154.725 154.725	\$3,530.82	\$3,530.82
0150	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		15,423.000 1.400	.000 80.000 80.000	\$112.00	\$112.00
0175	167-1500	WATER QUALITY INSPECTIONS	MO	29.000 650.000	6.000 1.000 7.000	\$650.00	\$4,550.00
0177	170-1000	FLOATING SILT RETENTION BARRIER CO #2 (ECTC FA No 1)	LF	.000 15.230	150.000 470.000 620.000	\$7,158.10	\$9,442.60
0180	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	30,846.000 2.920	10,160.250 1,763.700 11,923.950	\$5,150.00	\$34,817.93
0415	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	7,382.000 1.450	5,079.000 707.500 5,786.500	\$1,025.88	\$8,390.43

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Category Number: 0030 EROSION CONTROL							
0440	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	3,626.000	822.750		
				2.250	187.500		
					1,010.250	\$421.88	\$2,273.06
Category Amount:						\$18,048.68	\$63,116.84
Category Number: 0070 BRIDGE NO 1							
0505	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO - LF		1,488.000	.000		
				165.000	.000		
					.000	\$0.00	\$0.00
		1					
Category Amount:						\$0.00	\$0.00
Category Number: 0060 UTILITIES							
0690	665-0015	STEEL GAS MAIN -	LF	3,100.000	3,329.000		
				54.290	.000		
					3,329.000	\$0.00	\$180,731.41
		4 IN					
Category Amount:						\$0.00	\$180,731.41
Project Total Amount:						\$593,053.71	\$1,155,777.49