

Estimate Summary By Project

Contract ID: B14543-13-000-0

Estimate Number: 0010

Pay Period: 05/01/2014

to 05/31/2014

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

**Time Allowed:** 906 **Days**  
**Elapsed Calender Days:** 327 **Days**  
**Percent Time:** 36.09

**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**                                      \$6,837,439.17  
**Percent Complete**                                      15.75%

**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	\$6,837,439.17	18.32%	\$162,266.76

Chief Engineer

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Pay Period: 05/01/2014

to 05/31/2014

Project Number: 533145- US 80/SR 26 - BRIDGE CNST

Federal State Project Number: BRST0-0005-05(047)

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$1,054,435.39	\$924,621.99	\$129,813.40
Non-Participating	\$263,608.86	\$231,155.50	\$32,453.36
<b>Total Earnings</b>	<b>\$1,318,044.25</b>	<b>\$1,155,777.49</b>	<b>\$162,266.76</b>
Stockpiled Materials	\$215,269.16	\$215,269.16	\$0.00
<b>Gross Earnings</b>	<b>\$1,533,313.41</b>	<b>\$1,371,046.65</b>	<b>\$162,266.76</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>\$1,533,313.41</b>	<b>\$1,371,046.65</b>	

<b>Total Payable:</b>	<b>\$162,266.76</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 -  BRST0-0005-05(047)	LS	1.000 25000.000	.339 .075 .414	\$1,875.00	\$10,350.00
0025	210-0100	GRADING COMPLETE -  BRST0-0005-05(047)	LS	1.000 1115835.000	.659 .121 .780	\$135,016.04	\$870,351.30
<b>Category Amount:</b>						\$136,891.04	\$880,701.30
<b>Category Number: 0030 EROSION CONTROL</b>							
0140	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF  CO #2 (ECTC FA No 1)		244.000 22.820	154.725 53.325 208.050	\$1,216.88	\$4,747.70
0175	167-1500	WATER QUALITY INSPECTIONS	MO	29.000 650.000	7.000 1.000 8.000	\$650.00	\$5,200.00
0177	170-1000	FLOATING SILT RETENTION BARRIER  CO #2 (ECTC FA No 1)	LF	.000 15.230	620.000 250.000 870.000	\$3,807.50	\$13,250.10
0180	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	30,846.000 2.920	11,923.950 325.800 12,249.750	\$951.34	\$35,769.27
<b>Category Amount:</b>						\$6,625.72	\$58,967.07
<b>Category Number: 0020 CULVERT</b>							
0660	615-1000	JACK OR BORE PIPE -  STEEL, 36 IN DIA, 0.625 IN THK	LF	95.000 250.000	.000 75.000 75.000	\$18,750.00	\$18,750.00
<b>Category Amount:</b>						\$18,750.00	\$18,750.00

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<b>Category Number: 0060 UTILITIES</b>							
0690	665-0015	STEEL GAS MAIN -	LF	3,100.000	3,329.000		
				54.290	.000		
		4 IN			3,329.000	\$0.00	\$180,731.41
<b>Category Amount:</b>						\$0.00	\$180,731.41
<b>Project Total Amount:</b>						\$162,266.76	\$1,318,044.25