

Estimate Summary By Project

Contract ID: B14543-13-000-0

Estimate Number: 0013

Pay Period: 08/01/2014

to 08/31/2014

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

**Time Allowed:** 906 **Days**  
**Elapsed Calender Days:** 419 **Days**  
**Percent Time:** 46.25

**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**                                      \$6,825,551.66  
**Percent Complete**                                      15.89%

**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	\$6,825,551.66	18.46%	\$1,765.84

Chief Engineer

## Estimate Summary By Project

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Pay Period: 08/01/2014

to 08/31/2014

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	\$1,063,945.39	\$1,062,532.72	\$1,412.67
Non-Participating	\$265,986.37	\$265,633.20	\$353.17
<b>Total Earnings</b>	<b>\$1,329,931.76</b>	<b>\$1,328,165.92</b>	<b>\$1,765.84</b>
Stockpiled Materials	\$215,269.16	\$215,269.16	\$0.00
<b>Gross Earnings</b>	<b>\$1,545,200.92</b>	<b>\$1,543,435.08</b>	<b>\$1,765.84</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>\$1,545,200.92</b>	<b>\$1,543,435.08</b>	

<b>Total Payable:</b>	<b>\$1,765.84</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>							
0025	210-0100	GRADING COMPLETE -	LS	1.000	.780		
				1115835.000	.001		
		BRST0-0005-05(047)			.781	\$1,115.84	\$871,467.14
<b>Category Amount:</b>						\$1,115.84	\$871,467.14
<b>Category Number: 0030 EROSION CONTROL</b>							
0140	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		244.000	285.675		
				22.820	.000		
					285.675	\$0.00	\$6,519.10
0175	167-1500	WATER QUALITY INSPECTIONS	MO	29.000	10.000		
				650.000	1.000		
					11.000	\$650.00	\$7,150.00
0177	170-1000	FLOATING SILT RETENTION BARRIER	LF	.000	870.000		
				15.230	.000		
		CO #2 (ECTC FA No 1)			870.000	\$0.00	\$13,250.10
<b>Category Amount:</b>						\$650.00	\$26,919.20
<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>						\$1,765.84	\$1,329,931.76