

Estimate Summary By Project

Contract ID: B14709-14-000-0

Estimate Number: 0010

Pay Period: 04/02/2015

to 05/01/2015

Contract Location: BRIDGE AND APPROACHES ON SR 47 OVER BRIER CREEK
Time Allowed: 638 Days
Elapsed Calender Days: 394 Days
Percent Time: 61.76

District: 2 Area: 03

Contractor: ROGERS BRIDGE COMPANY, INC.
P. O. BOX 15517
ATLANTA GA 30333-0517
Phone:
Escrow Agent:
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Date Let: 02/21/2014
Date Awarded: 03/07/2014
Date Contract Executed: 03/26/2014
Date Notice to Proceed: 04/03/2014
Date Work Began: 07/02/2014
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 12/31/2015

Current Contract Amount \$3,218,938.01
Original Contract Amount \$3,157,680.69
Funds Available \$1,012,652.79
Percent Complete 68.54%

Counties: Jefferson McDuffie

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007041	\$3,218,938.01	\$3,157,680.69	\$1,012,652.79	68.54%	\$328,484.51

Chief Engineer

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to 05/01/2015

 Project Number: 0007041 SR 47 - BRIDGE REPLACEMENT

Federal State Project Number: CSBRG-0007-00(041)

	Total to Date	Prev to Date	This Estimate
Participating	\$1,765,028.21	\$1,502,240.61	\$262,787.60
Non-Participating	\$441,257.01	\$375,560.10	\$65,696.91
Total Earnings	\$2,206,285.22	\$1,877,800.71	\$328,484.51
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,206,285.22	\$1,877,800.71	\$328,484.51
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:	\$2,206,285.22	\$1,877,800.71	

Total Payable: \$328,484.51

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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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 64667.440	.750 .083 .833	\$5,367.40	\$53,867.98
		CSBRG-0007-00(041)					
0020	210-0100	GRADING COMPLETE -	LS	1.000 218940.700	.690 .050 .740	\$10,947.04	\$162,016.12
		CSBRG-0007-00(041)					
0038	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		170.000 103.000	323.560 .000 323.560	\$0.00	\$33,326.68
0049	407-0010	ASPHALT-RUBBER JOINT AND CRACK SEAL, TP LF		2,000.000 1.550	2,074.000 .000 2,074.000	\$0.00	\$3,214.70
0109	603-7000	PLASTIC FILTER FABRIC	SY	63.000 2.430	189.111 .000 189.111	\$0.00	\$459.54
0110	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	290.000 28.590	310.000 .000 310.000	\$0.00	\$8,862.90
Category Amount:						\$16,314.44	\$261,747.92

Category Number: 0020 BRIDGE NO 1 - OVER BRIER CREEK

0145	500-3002	CLASS AA CONCRETE	CY	114.000 1492.850	77.400 18.400 95.800	\$27,468.44	\$143,015.03
0147	511-1000	BAR REINF STEEL	LB	13,628.000 0.760	9,172.000 2,228.000 11,400.000	\$1,693.28	\$8,664.00

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Category Number: 0020 BRIDGE NO 1 - OVER BRIER CREEK							
0149	520-1318	PILING IN PLACE, METAL SHELL, 18 IN OD	LF	2,980.000 90.160	2,260.520 859.530 3,120.050	\$77,495.22	\$281,303.71
0155	540-1101	REMOVAL OF EXISTING BR, STA NO - 383+15.00	LS	1.000 399915.990	.370 .480 .850	\$191,959.68	\$339,928.59
0156	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	1,901.000 54.410	473.555 225.000 698.555	\$12,242.25	\$38,008.38
0157	603-7000	PLASTIC FILTER FABRIC	SY	1,901.000 2.440	320.444 225.000 545.444	\$549.00	\$1,330.88
Category Amount:						\$311,407.87	\$812,250.59
Category Number: 0030 EROSION CONTROL							
0165	163-0240	MULCH	TN	150.000 103.000	22.560 2.900 25.460	\$298.70	\$2,622.38
0205	167-1500	WATER QUALITY INSPECTIONS	MO	16.000 463.500	9.000 1.000 10.000	\$463.50	\$4,635.00
Category Amount:						\$762.20	\$7,257.38
Project Total Amount:						\$328,484.51	\$2,206,285.22