

Estimate Summary By Project

Contract ID: B14732-14-000-0

Estimate Number: 0001

Pay Period: 03/05/2014

to 08/31/2014

**Contract Location:**

BRIDGE AND APPROACHES ON SR 230 OVER TURKEY CRE

**Time Allowed:** 514 **Days**

**Elapsed Calender Days:** 180 **Days**

**Percent Time:** 35.02

**District:** 3

**Area:** 03

**Contractor:**

ROGERS BRIDGE COMPANY, INC.  
P. O. BOX 15517

**Date Let:** 01/17/2014

**Date Awarded:** 01/31/2014

**Date Contract Executed:** 02/25/2014

**Date Notice to Proceed:** 03/05/2014

ATLANTA

GA 30333-0517

**Date Work Began:** 04/01/2014

**Phone:**

**Date Time Stopped:** 00/00/0000

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 07/31/2015

**Surety Co:** TRAVELERS CASUALTY AND SURETY CO OF AMERICA

**Current Contract Amount** \$1,045,850.83

**Original Contract Amount** \$1,021,524.90

**Funds Available** \$1,025,461.35

**Percent Complete** 1.95%

**Counties:**

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Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007173	\$1,045,850.83	\$1,021,524.90	\$1,025,461.35	1.95%	\$20,389.48

Chief Engineer

## Estimate Summary By Project

Contract ID: B14732-14-000-0

Estimate Number: 0001

Pay Period: 03/05/2014

to 08/31/2014

Project Number: 0007173 SR 230 - BRIDGE REPLACEMENTS

Federal State Project Number: CSBRG-0007-00(173)

	Total to Date	Prev to Date	This Estimate
Participating	\$16,311.59	\$0.00	\$16,311.59
Non-Participating	\$4,077.89	\$0.00	\$4,077.89
<b>Total Earnings</b>	<b>\$20,389.48</b>	<b>\$0.00</b>	<b>\$20,389.48</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$20,389.48</b>	<b>\$0.00</b>	<b>\$20,389.48</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>\$20,389.48</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$20,389.48</b>
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Pay Period: 03/05/2014

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Project Number 0007173

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>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 12936.490	.000 .250 .250	\$3,234.12	\$3,234.12
		CSBRG-0007-00(173)					
0010	210-0100	GRADING COMPLETE -	LS	1.000 111907.910	.000 .130 .130	\$14,548.03	\$14,548.03
		CSBRG-0007-00(173)					
0090	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	550.000 1.370	.000 146.000 146.000	\$200.02	\$200.02
<b>Category Amount:</b>						\$17,982.17	\$17,982.17
<b>Category Number: 0020 EROSION CONTROL</b>							
0200	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	2,500.000 3.470	.000 693.750 693.750	\$2,407.31	\$2,407.31
<b>Category Amount:</b>						\$2,407.31	\$2,407.31
<b>Project Total Amount:</b>						\$20,389.48	\$20,389.48