

Estimate Summary By Project

Contract ID: B14709-14-000-0

Estimate Number: 0001

Pay Period: 04/03/2014

to 07/31/2014

Contract Location: BRIDGE AND APPROACHES ON SR 47 OVER BRIER CREEK
Time Allowed: 638 Days
Elapsed Calender Days: 120 Days
Percent Time: 18.81

District: 2 **Area:** 03

Contractor: ROGERS BRIDGE COMPANY, INC.
 P. O. BOX 15517
 ATLANTA GA 30333-0517
Phone: (404)633-5522

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

Escrow Agent:
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$3,218,938.01 **Counties:**
Original Contract Amount \$3,157,680.69 Jefferson McDuffie
Funds Available \$3,080,764.27
Percent Complete 4.29%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007041	\$3,218,138.01	\$3,156,880.69	\$3,079,964.27	4.29%	\$138,173.74

Chief Engineer

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to 07/31/2014

Project Number: 0007041 SR 47 - BRIDGE REPLACEMENT

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

	Total to Date	Prev to Date	This Estimate
Participating	\$110,539.00	\$0.00	\$110,539.00
Non-Participating	\$27,634.74	\$0.00	\$27,634.74
Total Earnings	\$138,173.74	\$0.00	\$138,173.74
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$138,173.74	\$0.00	\$138,173.74
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:	\$138,173.74	\$0.00	

Total Payable:	\$138,173.74
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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	.000 .250 .250	\$16,166.86	\$16,166.86
		CSBRG-0007-00(041)					
0015	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 63389.630	.000 .650 .650	\$41,203.26	\$41,203.26
0020	210-0100	GRADING COMPLETE -	LS	1.000 218940.700	.000 .266 .266	\$58,238.23	\$58,238.23
		CSBRG-0007-00(041)					
0141	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	4,000.000 1.030	.000 3,582.000 3,582.000	\$3,689.46	\$3,689.46

Category Amount: \$119,297.81 \$119,297.81

Category Number: 0030 EROSION CONTROL							
0170	163-0300	CONSTRUCTION EXIT	EA	5.000 1453.740	.000 .750 .750	\$1,090.31	\$1,090.31
0205	167-1500	WATER QUALITY INSPECTIONS	MO	16.000 463.500	.000 1.000 1.000	\$463.50	\$463.50
0210	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	10,400.000 2.580	.000 6,714.000 6,714.000	\$17,322.12	\$17,322.12

Category Amount: \$18,875.93 \$18,875.93
Project Total Amount: \$138,173.74 \$138,173.74