

Estimate Summary By Project

Contract ID: B14709-14-000-0

Estimate Number: 0002

Pay Period: 08/01/2014

to 08/31/2014

Contract Location: BRIDGE AND APPROACHES ON SR 47 OVER BRIER CREEK
Time Allowed: 638 Days
Elapsed Calender Days: 151 Days
Percent Time: 23.67

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 \$3,015,799.01
Percent Complete 6.31%

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	\$3,015,799.01	6.31%	\$64,965.26

Chief Engineer

Estimate Summary By Project

Contract ID: B14709-14-000-0

Estimate Number: 0002

Pay Period: 08/01/2014

to 08/31/2014

Project Number: 0007041 SR 47 - BRIDGE REPLACEMENT

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

	Total to Date	Prev to Date	This Estimate
Participating	\$162,511.22	\$110,539.00	\$51,972.22
Non-Participating	\$40,627.78	\$27,634.74	\$12,993.04
Total Earnings	\$203,139.00	\$138,173.74	\$64,965.26
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$203,139.00	\$138,173.74	\$64,965.26
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:	\$203,139.00	\$138,173.74	

Total Payable:	\$64,965.26
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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	.250 .043 .293	\$2,780.70	\$18,947.56
		CSBRG-0007-00(041)					
0020	210-0100	GRADING COMPLETE -	LS	1.000 218940.700	.266 .220 .486	\$48,166.95	\$106,405.18
		CSBRG-0007-00(041)					
0034	318-3000	AGGR SURF CRS	TN	500.000 18.890	.000 37.980 37.980	\$717.44	\$717.44
0095	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	176.000 23.380	.000 94.000 94.000	\$2,197.72	\$2,197.72
0100	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		8.000 336.240	.000 4.000 4.000	\$1,344.96	\$1,344.96
0115	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		2.000 1343.260	.000 2.000 2.000	\$2,686.52	\$2,686.52

Category Amount: \$57,894.29 \$132,299.38

Category Number: 0030 EROSION CONTROL							
0160	163-0232	TEMPORARY GRASSING	AC	10.000 772.500	.000 1.903 1.903	\$1,470.07	\$1,470.07
0165	163-0240	MULCH	TN	150.000 103.000	.000 10.320 10.320	\$1,062.96	\$1,062.96

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Category Number: 0030 EROSION CONTROL							
0170	163-0300	CONSTRUCTION EXIT	EA	5.000 1453.740	.750 .750 1.500	\$1,090.31	\$2,180.61
0175	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		380.000 19.700	.000 135.000 135.000	\$2,659.50	\$2,659.50
0205	167-1500	WATER QUALITY INSPECTIONS	MO	16.000 463.500	1.000 1.000 2.000	\$463.50	\$927.00
0210	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	10,400.000 2.580	6,714.000 36.000 6,750.000	\$92.88	\$17,415.00
0225	700-8000	FERTILIZER MIXED GRADE	TN	8.000 618.000	.000 .375 .375	\$231.75	\$231.75
Category Amount:						\$7,070.97	\$25,946.89
Project Total Amount:						\$64,965.26	\$203,139.00