

Estimate Summary By Project

Contract ID: B14709-14-000-0

Estimate Number: 0003

Pay Period: 09/01/2014

to 10/01/2014

Contract Location: BRIDGE AND APPROACHES ON SR 47 OVER BRIER CREEK
Time Allowed: 638 Days
Elapsed Calender Days: 182 Days
Percent Time: 28.53

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 \$2,844,389.99
Percent Complete 10.35%

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	\$2,844,389.99	11.64%	\$171,409.02

Chief Engineer

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Project Number: 0007041 SR 47 - BRIDGE REPLACEMENT

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

	Total to Date	Prev to Date	This Estimate
Participating	\$266,636.58	\$162,511.22	\$104,125.36
Non-Participating	\$66,659.11	\$40,627.78	\$26,031.33
Total Earnings	\$333,295.69	\$203,139.00	\$130,156.69
Stockpiled Materials	\$41,252.33	\$0.00	\$41,252.33
Gross Earnings	\$374,548.02	\$203,139.00	\$171,409.02
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:	\$374,548.02	\$203,139.00	

Total Payable:	\$171,409.02
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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	.293 .020 .313	\$1,293.35	\$20,240.91
		CSBRG-0007-00(041)					
0010	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENL EA		4.000 3605.000	.000 2.000 2.000	\$7,210.00	\$7,210.00
0110	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	290.000 28.590	.000 210.000 210.000	\$6,003.90	\$6,003.90
Category Amount:						\$14,507.25	\$33,454.81
Category Number: 0020 BRIDGE NO 1 - OVER BRIER CREEK							
0146	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	2,649.000 119.810	.000 .000 .000	\$0.00	\$0.00
		1					
0155	540-1101	REMOVAL OF EXISTING BR, STA NO -	LS	1.000 399915.990	.000 .250 .250	\$99,979.00	\$99,979.00
		383+15.00					
0158	620-0200	TEMPORARY BARRIER, METHOD NO. 2	LF	900.000 35.340	.000 307.500 307.500	\$10,867.05	\$10,867.05
Category Amount:						\$110,846.05	\$110,846.05
Category Number: 0030 EROSION CONTROL							
0170	163-0300	CONSTRUCTION EXIT	EA	5.000 1453.740	1.500 .500 2.000	\$726.87	\$2,907.48
0175	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE	LF	380.000 19.700	135.000 52.500 187.500	\$1,034.25	\$3,693.75

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Category Number: 0030 EROSION CONTROL							
0180	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		45.000 216.300	.000 6.000 6.000	\$1,297.80	\$1,297.80
0205	167-1500	WATER QUALITY INSPECTIONS	MO	16.000 463.500	2.000 1.000 3.000	\$463.50	\$1,390.50
0210	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	10,400.000 2.580	6,750.000 496.500 7,246.500	\$1,280.97	\$18,695.97
Category Amount:						\$4,803.39	\$27,985.50
Project Total Amount:						\$130,156.69	\$333,295.69