

Estimate Summary By Project

Contract ID: B14709-14-000-0

Estimate Number: 0006

Pay Period: 12/01/2014

to 12/24/2014

**Contract Location:** BRIDGE AND APPROACHES ON SR 47 OVER BRIER CREEK  
**Time Allowed:** 638 Days  
**Elapsed Calender Days:** 266 Days  
**Percent Time:** 41.69

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** \$2,295,104.92  
**Percent Complete** 28.70%

**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	\$2,295,104.92	28.70%	\$287,398.25

Chief Engineer

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Pay Period: 12/01/2014

to 12/24/2014

Project Number: 0007041 SR 47 - BRIDGE REPLACEMENT

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

	Total to Date	Prev to Date	This Estimate
Participating	\$739,066.51	\$429,855.82	\$309,210.69
Non-Participating	\$184,766.58	\$107,463.92	\$77,302.66
<b>Total Earnings</b>	<b>\$923,833.09</b>	<b>\$537,319.74</b>	<b>\$386,513.35</b>
Stockpiled Materials	\$0.00	\$99,115.10	(\$99,115.10)
<b>Gross Earnings</b>	<b>\$923,833.09</b>	<b>\$636,434.84</b>	<b>\$287,398.25</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>\$923,833.09</b>	<b>\$636,434.84</b>	

<b>Total Payable:</b>	<b>\$287,398.25</b>
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Project Number 0007041

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:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -  CSBRG-0007-00(041)	LS	1.000 64667.440	.405 .043 .448	\$2,780.70	\$28,971.01
0020	210-0100	GRADING COMPLETE -  CSBRG-0007-00(041)	LS	1.000 218940.700	.590 .030 .620	\$6,568.22	\$135,743.23
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	3,200.000 22.110	.000 2,149.000 2,149.000	\$47,514.39	\$47,514.39
0038	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		170.000 103.000	.000 39.160 39.160	\$4,033.48	\$4,033.48
0039	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		1,050.000 83.430	.000 387.280 387.280	\$32,310.77	\$32,310.77
0045	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		1,480.000 83.430	.000 643.810 643.810	\$53,713.07	\$53,713.07
0050	413-1000	BITUM TACK COAT	GL	1,040.000 5.150	.000 249.000 249.000	\$1,282.35	\$1,282.35
0055	432-0208	MILL ASPH CONC PVMT, 2 IN DEPTH	SY	4,500.000 3.350	.000 3,266.667 3,266.667	\$10,943.33	\$10,943.33

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<b>Category Number: 0010 ROADWAY</b>							
0109	603-7000	PLASTIC FILTER FABRIC	SY	63.000 2.430	.000 92.000 92.000	\$223.56	\$223.56
<b>Category Amount:</b>						\$159,369.87	\$314,735.19
<b>Category Number: 0020 BRIDGE NO 1 - OVER BRIER CREEK</b>							
0145	500-3002	CLASS AA CONCRETE	CY	114.000 1492.850	24.300 38.700 63.000	\$57,773.30	\$94,049.55
0146	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO - 1	LF	2,649.000 119.810	.000 784.720 784.720	\$94,017.30	\$94,017.30
0147	511-1000	BAR REINF STEEL	LB	13,628.000 0.760	2,868.000 4,586.000 7,454.000	\$3,485.36	\$5,665.04
0149	520-1318	PILING IN PLACE, METAL SHELL, 18 IN OD	LF	2,980.000 90.160	1,078.500 718.520 1,797.020	\$64,781.76	\$162,019.32
0156	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	1,901.000 54.410	.000 92.000 92.000	\$5,005.72	\$5,005.72
<b>Category Amount:</b>						\$225,063.44	\$360,756.93
<b>Category Number: 0030 EROSION CONTROL</b>							
0170	163-0300	CONSTRUCTION EXIT	EA	5.000 1453.740	2.000 1.000 3.000	\$1,453.74	\$4,361.22

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<b>Category Number: 0030 EROSION CONTROL</b>							
0205	167-1500	WATER QUALITY INSPECTIONS	MO	16.000 463.500	5.000 1.000 6.000	\$463.50	\$2,781.00
<b>Category Amount:</b>						\$1,917.24	\$7,142.22
<b>Category Number: 0010 ROADWAY</b>							
0310	158-1000	TRAINING HOURS	HR	1,000.000 0.800	169.000 203.500 372.500	\$162.80	\$298.00
<b>Category Amount:</b>						\$162.80	\$298.00
<b>Project Total Amount:</b>						\$386,513.35	\$923,833.09