

Estimate Summary By Project

Contract ID: B14709-14-000-0

Estimate Number: 0009

Pay Period: 03/07/2015

to 04/01/2015

Contract Location: BRIDGE AND APPROACHES ON SR 47 OVER BRIER CREEK
Time Allowed: 638 Days
Elapsed Calender Days: 364 Days
Percent Time: 57.05

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 \$1,341,137.30
Percent Complete 58.34%

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	\$1,341,137.30	58.34%	\$269,798.24

Chief Engineer

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Pay Period: 03/07/2015

to 04/01/2015

Project Number: 0007041 SR 47 - BRIDGE REPLACEMENT

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

	Total to Date	Prev to Date	This Estimate
Participating	\$1,502,240.61	\$1,286,402.02	\$215,838.59
Non-Participating	\$375,560.10	\$321,600.45	\$53,959.65
Total Earnings	\$1,877,800.71	\$1,608,002.47	\$269,798.24
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,877,800.71	\$1,608,002.47	\$269,798.24
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:	\$1,877,800.71	\$1,608,002.47	

Total Payable:	\$269,798.24
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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 - CSBRG-0007-00(041)	LS	1.000 64667.440	.660 .090 .750	\$5,820.07	\$48,500.58
0020	210-0100	GRADING COMPLETE - CSBRG-0007-00(041)	LS	1.000 218940.700	.670 .020 .690	\$4,378.81	\$151,069.08
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	3,200.000 22.110	2,149.000 171.560 2,320.560	\$3,793.19	\$51,307.58
0038	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		170.000 103.000	323.560 .000 323.560	\$.00	\$33,326.68
0039	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		1,050.000 83.430	747.110 75.760 822.870	\$6,320.66	\$68,652.04
0045	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		1,480.000 83.430	983.380 68.610 1,051.990	\$5,724.13	\$87,767.53
0049	407-0010	ASPHALT-RUBBER JOINT AND CRACK SEAL, TP LF		2,000.000 1.550	2,074.000 .000 2,074.000	\$.00	\$3,214.70
0060	433-1200	REINF CONC APPROACH SLAB, INCL SLOPED E SY		284.000 252.400	.000 186.667 186.667	\$47,114.75	\$47,114.75
0065	436-1000	ASPHALTIC CONCRETE CURB - 5 IN	LF	1,230.000 11.070	597.000 102.000 699.000	\$1,129.14	\$7,737.93

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Category Number: 0010 ROADWAY							
0108	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	63.000 54.410	12.000 24.000 36.000	\$1,305.84	\$1,958.76
0109	603-7000	PLASTIC FILTER FABRIC	SY	63.000 2.430	165.111 24.000 189.111	\$58.32	\$459.54
0110	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	290.000 28.590	210.000 100.000 310.000	\$2,859.00	\$8,862.90
0125	641-1100	GUARDRAIL, TP T	LF	87.500 51.500	.000 42.000 42.000	\$2,163.00	\$2,163.00
0130	641-1200	GUARDRAIL, TP W	LF	2,075.000 16.670	.000 1,192.000 1,192.000	\$19,870.64	\$19,870.64
0135	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	2.000 775.590	.000 1.000 1.000	\$775.59	\$775.59
0140	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	2.000 2056.910	.000 1.000 1.000	\$2,056.91	\$2,056.91
Category Amount:						\$103,370.05	\$534,838.21
Category Number: 0020 BRIDGE NO 1 - OVER BRIER CREEK							
0142	500-0100	GROOVED CONCRETE	SY	1,900.000 3.240	.000 1,050.000 1,050.000	\$3,402.00	\$3,402.00

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Category Number: 0020 BRIDGE NO 1 - OVER BRIER CREEK							
0143	500-1011	SUPERSTR CONCRETE, CL D, BR NO - 1	LS	1.000 525257.350	.515 .110 .625	\$57,778.31	\$328,285.84
0144	500-2100	CONCRETE BARRIER	LF	888.000 37.390	.000 444.000 444.000	\$16,601.16	\$16,601.16
0148	511-3000	SUPERSTR REINF STEEL, BR NO - 1	LS	1.000 136548.140	.515 .110 .625	\$15,020.30	\$85,342.59
0155	540-1101	REMOVAL OF EXISTING BR, STA NO - 383+15.00	LS	1.000 399915.990	.250 .120 .370	\$47,989.92	\$147,968.92
0156	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	1,901.000 54.410	323.555 150.000 473.555	\$8,161.50	\$25,766.13
0157	603-7000	PLASTIC FILTER FABRIC	SY	1,901.000 2.440	170.444 150.000 320.444	\$366.00	\$781.88
0158	620-0200	TEMPORARY BARRIER, METHOD NO. 2	LF	900.000 35.340	354.375 463.125 817.500	\$16,366.84	\$28,890.45
Category Amount:						\$165,686.03	\$637,038.97
Category Number: 0030 EROSION CONTROL							
0165	163-0240	MULCH	TN	150.000 103.000	19.250 3.310 22.560	\$340.93	\$2,323.68

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Category Number: 0030 EROSION CONTROL							
0205	167-1500	WATER QUALITY INSPECTIONS	MO	16.000 463.500	8.000 1.000 9.000	\$463.50	\$4,171.50
Category Amount:						\$804.43	\$6,495.18
Category Number: 0010 ROADWAY							
0310	158-1000	TRAINING HOURS	HR	1,000.000 0.800	519.500 126.000 645.500	\$100.80	\$516.40
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN # 1)	*\$*	.000 1.000	.000 -163.070 -163.070	\$-163.07	(\$163.07)
Category Amount:						\$-62.27	\$353.33
Project Total Amount:						\$269,798.24	\$1,877,800.71