

Estimate Summary By Project

Contract ID: B14709-14-000-0

Estimate Number: 0011

Pay Period: 05/02/2015

to 05/28/2015

**Contract Location:** BRIDGE AND APPROACHES ON SR 47 OVER BRIER CREEK  
**Time Allowed:** 638 Days  
**Elapsed Calender Days:** 421 Days  
**Percent Time:** 65.99

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** \$844,510.29  
**Percent Complete** 73.76%

**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	\$844,510.29	73.76%	\$168,142.50

Chief Engineer

## Estimate Summary By Project

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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	\$1,899,542.21	\$1,765,028.21	\$134,514.00
Non-Participating	\$474,885.51	\$441,257.01	\$33,628.50
<b>Total Earnings</b>	<b>\$2,374,427.72</b>	<b>\$2,206,285.22</b>	<b>\$168,142.50</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,374,427.72</b>	<b>\$2,206,285.22</b>	<b>\$168,142.50</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>\$2,374,427.72</b>	<b>\$2,206,285.22</b>	

**Total Payable: \$168,142.50**

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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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 64667.440	.833 .102 .935	\$6,596.08	\$60,464.06
		CSBRG-0007-00(041)					
0038	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		170.000 103.000	323.560 .000 323.560	\$0.00	\$33,326.68
0049	407-0010	ASPHALT-RUBBER JOINT AND CRACK SEAL, TP LF		2,000.000 1.550	2,074.000 .000 2,074.000	\$0.00	\$3,214.70
0109	603-7000	PLASTIC FILTER FABRIC	SY	63.000 2.430	189.111 .000 189.111	\$0.00	\$459.54
0110	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	290.000 28.590	310.000 .000 310.000	\$0.00	\$8,862.90

**Category Amount:** \$6,596.08 \$106,327.88

<b>Category Number: 0020 BRIDGE NO 1 - OVER BRIER CREEK</b>							
0143	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000 525257.350	.625 .035 .660	\$18,384.01	\$346,669.85
		1					
0145	500-3002	CLASS AA CONCRETE	CY	114.000 1492.850	95.800 12.200 108.000	\$18,212.77	\$161,227.80
0146	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	2,649.000 119.810	1,766.120 588.040 2,354.160	\$70,453.07	\$282,051.91
		1					

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<b>Category Number: 0020 BRIDGE NO 1 - OVER BRIER CREEK</b>							
0147	511-1000	BAR REINF STEEL	LB	13,628.000 0.760	11,400.000 1,472.000 12,872.000	\$1,118.72	\$9,782.72
0148	511-3000	SUPERSTR REINF STEEL, BR NO -  1	LS	1.000 136548.140	.625 .035 .660	\$4,779.18	\$90,121.77
0149	520-1318	PILING IN PLACE, METAL SHELL, 18 IN OD	LF	2,980.000 90.160	3,120.050 .000 3,120.050	\$0.00	\$281,303.71
0155	540-1101	REMOVAL OF EXISTING BR, STA NO -  383+15.00	LS	1.000 399915.990	.850 .080 .930	\$31,993.28	\$371,921.87
0156	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	1,901.000 54.410	698.555 269.444 967.999	\$14,660.45	\$52,668.83
0157	603-7000	PLASTIC FILTER FABRIC	SY	1,901.000 2.440	545.444 269.444 814.888	\$657.44	\$1,988.33
<b>Category Amount:</b>						\$160,258.92	\$1,597,736.79

<b>Category Number: 0030 EROSION CONTROL</b>							
0200	167-1000	WATER QUALITY MONITORING AND SAMPLING EA	EA	4.000 412.000	.000 2.000 2.000	\$824.00	\$824.00
0205	167-1500	WATER QUALITY INSPECTIONS	MO	16.000 463.500	10.000 1.000 11.000	\$463.50	\$5,098.50
<b>Category Amount:</b>						\$1,287.50	\$5,922.50
<b>Project Total Amount:</b>						\$168,142.50	\$2,374,427.72

Rpt-ID: RCPEsprj

Georgia

Date: 06/01/2015

User: krender

Department of Transportation

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