

Estimate Summary By Project

Contract ID: B14709-14-000-0

Estimate Number: 0013

Pay Period: 07/01/2015

to 08/03/2015

Contract Location: BRIDGE AND APPROACHES ON SR 47 OVER BRIER CREEK
Time Allowed: 638 Days
Elapsed Calender Days: 488 Days
Percent Time: 76.49

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 \$580,315.81
Percent Complete 81.97%

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	\$580,315.81	81.97%	\$93,699.69

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	\$2,110,897.78	\$2,035,938.05	\$74,959.73
Non-Participating	\$527,724.42	\$508,984.46	\$18,739.96
Total Earnings	\$2,638,622.20	\$2,544,922.51	\$93,699.69
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,638,622.20	\$2,544,922.51	\$93,699.69
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:	\$2,638,622.20	\$2,544,922.51	

Total Payable:	\$93,699.69
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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	.988 .012 1.000	\$776.01	\$64,667.44
0020	210-0100	GRADING COMPLETE - CSBRG-0007-00(041)	LS	1.000 218940.700	.750 .180 .930	\$39,409.33	\$203,614.85
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	3,200.000 22.110	2,320.560 529.200 2,849.760	\$11,700.61	\$63,008.19
0038	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		170.000 103.000	323.560 .000 323.560	\$.00	\$33,326.68
0049	407-0010	ASPHALT-RUBBER JOINT AND CRACK SEAL, TP LF		2,000.000 1.550	2,074.000 970.000 3,044.000	\$1,503.50	\$4,718.20
0055	432-0208	MILL ASPH CONC PVMT, 2 IN DEPTH	SY	4,500.000 3.350	3,266.667 1,757.778 5,024.445	\$5,888.56	\$16,831.89
0060	433-1200	REINF CONC APPROACH SLAB, INCL SLOPED E SY		284.000 252.400	235.000 48.333 283.333	\$12,199.25	\$71,513.25
0095	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	176.000 23.380	94.000 28.000 122.000	\$654.64	\$2,852.36
0100	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		8.000 336.240	4.000 2.000 6.000	\$672.48	\$2,017.44

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Category Number: 0010 ROADWAY							
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:						\$72,804.38	\$471,872.74
Category Number: 0020 BRIDGE NO 1 - OVER BRIER CREEK							
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	.930 .030 .960	\$11,997.48	\$383,919.35
Category Amount:						\$11,997.48	\$665,223.06
Category Number: 0030 EROSION CONTROL							
0165	163-0240	MULCH	TN	150.000 103.000	25.460 3.060 28.520	\$315.18	\$2,937.56
0175	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		380.000 19.700	250.000 92.250 342.250	\$1,817.33	\$6,742.33
0205	167-1500	WATER QUALITY INSPECTIONS	MO	16.000 463.500	12.000 1.000 13.000	\$463.50	\$6,025.50
0215	700-6910	PERMANENT GRASSING	AC	7.000 1030.000	.000 1.903 1.903	\$1,960.09	\$1,960.09

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Category Number: 0030 EROSION CONTROL							
0225	700-8000	FERTILIZER MIXED GRADE	TN	8.000 618.000	.775 1.130 1.905	\$698.34	\$1,177.29
0239	711-0100	TURF REINFORCING MATTING, TP 1	SY	1,800.000 3.350	.000 91.667 91.667	\$307.08	\$307.08
0240	716-2000	EROSION CONTROL MATS, SLOPES	SY	3,500.000 0.930	.000 3,587.434 3,587.434	\$3,336.31	\$3,336.31
Category Amount:						\$8,897.83	\$22,486.16
Project Total Amount:						\$93,699.69	\$2,638,622.20