

Estimate Summary By Project

Contract ID: B14709-14-000-0

Estimate Number: 0017

Pay Period: 11/03/2015

to 12/01/2015

**Contract Location:** BRIDGE AND APPROACHES ON SR 47 OVER BRIER CREEK  
**Time Allowed:** 638 Days  
**Elapsed Calender Days:** 608 Days  
**Percent Time:** 95.30

District: 2 Area: 03

**Contractor:** ROGERS BRIDGE COMPANY, INC.  
P. O. BOX 15517  
ATLANTA GA 30333-0517  
**Phone:** (404)633-5522

**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

**Escrow Agent:**  
**Surety Co:** TRAVELERS CASUALTY AND SURETY CO OF AMERICA

**Current Contract Amount** \$3,218,937.91  
**Original Contract Amount** \$3,157,680.69  
**Funds Available** \$311,679.94  
**Percent Complete** 90.32%

**Counties:** Jefferson McDuffie

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007041	\$3,218,937.91	\$3,157,680.69	\$311,679.94	90.32%	\$98,578.09

Chief Engineer

## Estimate Summary By Project

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to 12/01/2015

Project Number: 0007041 SR 47 - BRIDGE REPLACEMENT

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

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$2,325,806.39	\$2,246,943.92	\$78,862.47
Non-Participating	\$581,451.58	\$561,735.96	\$19,715.62
<b>Total Earnings</b>	<b>\$2,907,257.97</b>	<b>\$2,808,679.88</b>	<b>\$98,578.09</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,907,257.97</b>	<b>\$2,808,679.88</b>	<b>\$98,578.09</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>\$2,907,257.97</b>	<b>\$2,808,679.88</b>	
		<b>Total Payable:</b>	<b>\$98,578.09</b>

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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:</b> 0010 ROADWAY							
0038	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		170.000 103.000	400.500 .000 400.500	\$0.00	\$41,251.50
0039	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		1,050.000 83.430	1,128.550 .000 1,128.550	\$0.00	\$94,154.93
0049	407-0010	ASPHALT-RUBBER JOINT AND CRACK SEAL, TP LF		2,000.000 1.550	3,044.000 .000 3,044.000	\$0.00	\$4,718.20
0055	432-0208	MILL ASPH CONC PVMT, 2 IN DEPTH	SY	4,500.000 3.350	5,024.445 .000 5,024.445	\$0.00	\$16,831.89
0065	436-1000	ASPHALTIC CONCRETE CURB -  5 IN	LF	1,230.000 11.070	699.000 470.000 1,169.000	\$5,202.90	\$12,940.83
0085	500-3200	CLASS B CONCRETE	CY	26.000 334.750	15.615 9.630 25.245	\$3,223.64	\$8,450.76
0090	511-1000	BAR REINF STEEL	LB	400.000 2.060	244.010 139.940 383.950	\$288.28	\$790.94
0109	603-7000	PLASTIC FILTER FABRIC	SY	63.000 2.430	189.111 .000 189.111	\$0.00	\$459.54

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<b>Category Number: 0010 ROADWAY</b>							
0110	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	290.000 28.590	310.000 .000 310.000	\$0.00	\$8,862.90
<b>Category Amount:</b>						\$8,714.82	\$188,461.49
<b>Category Number: 0020 BRIDGE NO 1 - OVER BRIER CREEK</b>							
0143	500-1011	SUPERSTR CONCRETE, CL D, BR NO -  1	LS	1.000 525257.350	.890 .110 1.000	\$57,778.31	\$525,257.35
0144	500-2100	CONCRETE BARRIER	LF	888.000 37.390	444.000 444.000 888.000	\$16,601.16	\$33,202.32
0145	500-3002	CLASS AA CONCRETE	CY	114.000 1492.850	114.200 .000 114.200	\$0.00	\$170,483.47
0146	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -  1	LF	2,649.000 119.810	2,649.180 .000 2,649.180	\$0.00	\$317,398.26
0148	511-3000	SUPERSTR REINF STEEL, BR NO -  1	LS	1.000 136548.140	.890 .110 1.000	\$15,020.30	\$136,548.14
0149	520-1318	PILING IN PLACE, METAL SHELL, 18 IN OD	LF	2,980.000 90.160	3,356.750 .000 3,356.750	\$0.00	\$302,644.58
<b>Category Amount:</b>						\$89,399.77	\$1,485,534.12
<b>Category Number: 0030 EROSION CONTROL</b>							
0205	167-1500	WATER QUALITY INSPECTIONS	MO	16.000 463.500	16.000 1.000 17.000	\$463.50	\$7,879.50

Rpt-ID: RCPEsprj

Georgia

Date: 12/02/2015

User: krender

Department of Transportation

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<b>Category Number:</b> 0030 EROSION CONTROL							
0240	716-2000	EROSION CONTROL MATS, SLOPES	SY	3,500.000	5,743.986		
				0.930	.000		
					5,743.986	\$ .00	\$5,341.91
<b>Category Amount:</b>						\$463.50	\$13,221.41
<b>Project Total Amount:</b>						\$98,578.09	\$2,907,257.97