

Estimate Summary By Project

Contract ID: B14709-14-000-0

Estimate Number: 0022

Pay Period: 06/29/2016

to 08/25/2016

**Contract Location:** BRIDGE AND APPROACHES ON SR 47 OVER BRIER CREEK  
**Time Allowed:** 638 Days  
**Elapsed Calender Days:** 637 Days  
**Percent Time:** 99.84

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:** 12/30/2015  
**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** \$116,684.91  
**Percent Complete** 96.38%

**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	\$116,684.91	96.38%	\$6,664.59

Chief Engineer

## Estimate Summary By Project

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Pay Period: 06/29/2016  
to 08/25/2016

Project Number: 0007041 SR 47 - BRIDGE REPLACEMENT

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

	Total to Date	Prev to Date	This Estimate
Participating	\$2,481,802.40	\$2,476,470.73	\$5,331.67
Non-Participating	\$620,450.60	\$619,117.68	\$1,332.92
<b>Total Earnings</b>	<b>\$3,102,253.00</b>	<b>\$3,095,588.41</b>	<b>\$6,664.59</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$3,102,253.00</b>	<b>\$3,095,588.41</b>	<b>\$6,664.59</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>\$3,102,253.00</b>	<b>\$3,095,588.41</b>	

<b>Total Payable:</b>	<b>\$6,664.59</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							
0038	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		170.000 103.000	460.140 .000 460.140	\$0.00	\$47,394.42
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
0045	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		1,480.000 83.430	1,550.310 .000 1,550.310	\$0.00	\$129,342.36
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
0050	413-1000	BITUM TACK COAT	GL	1,040.000 5.150	1,460.000 .000 1,460.000	\$0.00	\$7,519.00
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
0109	603-7000	PLASTIC FILTER FABRIC	SY	63.000 2.430	209.889 .000 209.889	\$0.00	\$510.03
0110	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	290.000 28.590	350.000 .000 350.000	\$0.00	\$10,006.50

**Category Amount:** \$0.00 \$310,477.33

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<b>Category Number:</b> 0020 BRIDGE NO 1 - OVER BRIER CREEK							
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
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
0158	620-0200	TEMPORARY BARRIER, METHOD NO. 2	LF	900.000 35.340	932.500 .000 932.500	\$0.00	\$32,954.55

**Category Amount:** \$0.00 \$823,480.86

<b>Category Number:</b> 0030 EROSION CONTROL							
0180	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		45.000 216.300	6.000 2.000 8.000	\$432.60	\$1,730.40
0205	167-1500	WATER QUALITY INSPECTIONS	MO	16.000 463.500	18.000 .000 18.000	\$0.00	\$8,343.00
0210	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	10,400.000 2.580	7,246.500 2,415.500 9,662.000	\$6,231.99	\$24,927.96
0240	716-2000	EROSION CONTROL MATS, SLOPES	SY	3,500.000 0.930	5,743.986 .000 5,743.986	\$0.00	\$5,341.91

**Category Amount:** \$6,664.59 \$40,343.27

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<b>Category Number:</b> 0040 SIGNING AND MARKING							
0259	636-2090	GALV STEEL POSTS, TP 9	LF	31.000 7.210	59.010 .000 59.010	\$0.00	\$425.46
0260	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		4,250.000 0.570	4,590.000 .000 4,590.000	\$0.00	\$2,616.30
0270	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF		2,000.000 0.460	2,304.000 .000 2,304.000	\$0.00	\$1,059.84
0275	654-1001	RAISED PVMT MARKERS TP 1	EA	37.000 7.730	51.000 .000 51.000	\$0.00	\$394.23
<b>Category Amount:</b>						\$0.00	\$4,495.83
<b>Project Total Amount:</b>						\$6,664.59	\$3,102,253.00