Georgia
Department of Transportation
Estimate Summary By Project

Contract ID: B14732-14-000-0 **Estimate Number:** 0009 **Pay Period:** 04/01/2015 **to** 04/30/2015

Contract Location:
BRIDGE AND APPROACHES ON SR 230 OVER TURKEY CRE

Time Allowed: 514 **Days**
Elapsed Calender Days: 416 **Days**
Percent Time: 80.93

District: 3 **Area:** 03

Contractor:
ROGERS BRIDGE COMPANY, INC.
P. O. BOX 15517

ATLANTA GA 30333-0517
Phone:

Date Let: 01/17/2014
Date Awarded: 01/31/2014
Date Contract Executed: 02/25/2014
Date Notice to Proceed: 03/05/2014
Date Work Began: 04/01/2014
Date Time Stopped: 04/24/2015
Date Accepted: 00/00/0000
Adjusted Completion Date: 07/31/2015

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

Current Contract Amount $1,045,850.83
Original Contract Amount $1,021,524.90
Funds Available $152,212.34
Percent Complete 85.45%

Counties:
Dooly

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007173	$1,045,850.83	$1,021,524.90	$152,212.34	85.45%	$79,760.78

Chief Engineer

Estimate Summary By Project

Contract ID: B14732-14-000-0 **Estimate Number:** 0009 **Pay Period:** 04/01/2015 to 04/30/2015

Project Number: 0007173 SR 230 - BRIDGE REPLACEMENTS

Federal State Project Number: CSBRG-0007-00(173)

	Total to Date	Prev to Date	This Estimate
Participating	$714,910.79	$651,102.16	$63,808.63
Non-Participating	$178,727.70	$162,775.55	$15,952.15
Total Earnings	**$893,638.49**	**$813,877.71**	**$79,760.78**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$893,638.49**	**$813,877.71**	**$79,760.78**
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:	**$893,638.49**	**$813,877.71**	

Total Payable: **$79,760.78**

Estimate Summary By Project

Contract ID: B14732-14-000-0 **Estimate Number:** 0009 **Pay Period:** 04/01/2015 to 04/30/2015

Project Number 0007173

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 -	LS	1.000	1.000		
				12936.490	.000		
					1.000	$.00	$12,936.49
		CSBRG-0007-00(173)					
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	1,600.000	975.810		
				37.070	227.100		
					1,202.910	$8,418.60	$44,591.87
0029	402-3100	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY	TN	200.000	.000		
		, INCL BITUM MATL & H LIME		93.950	229.970		
					229.970	$21,605.68	$21,605.68
0034	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	800.000	551.960		
		TL & H LIME		82.590	1.060		
					553.020	$87.55	$45,673.92
0035	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	330.000	231.630		
		L & H LIME		86.500	167.810		
					399.440	$14,515.57	$34,551.56
0040	413-1000	BITUM TACK COAT	GL	300.000	181.000		
				3.520	90.000		
					271.000	$316.80	$953.92
0049	436-1000	ASPHALTIC CONCRETE CURB -	LF	500.000	.000		
				12.480	407.500		
					407.500	$5,085.60	$5,085.60
		5 IN					
0070	641-1100	GUARDRAIL, TP T	LF	84.000	.000		
				63.000	83.332		
					83.332	$5,249.92	$5,249.92
0075	641-1200	GUARDRAIL, TP W	LF	500.000	.000		
				17.090	500.000		
					500.000	$8,545.00	$8,545.00

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Project Number 0007173

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Category Number:	0010	ROADWAY					
0080	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	2.000	.000		
				1050.000	2.000		
					2.000	$2,100.00	$2,100.00
0085	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	2.000	.000		
				2861.250	2.000		
					2.000	$5,722.50	$5,722.50
0095	634-1200	RIGHT OF WAY MARKERS	EA	10.000	.000		
				131.250	.000		
					.000	$.00	$0.00
				Category Amount:		$71,647.22	$187,016.46
Category Number:	0020	EROSION CONTROL					
0100	163-0232	TEMPORARY GRASSING	AC	2.000	2.152		
				945.000	.000		
					2.152	$.00	$2,033.64
0105	163-0240	MULCH	TN	120.000	13.925		
				210.000	5.110		
					19.035	$1,073.10	$3,997.35
0225	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	300.000	.000		
				36.970	300.000		
					300.000	$11,091.00	$11,091.00
0230	603-7000	PLASTIC FILTER FABRIC	SY	300.000	.000		
				2.360	300.000		
					300.000	$708.00	$708.00
				Category Amount:		$12,872.10	$17,829.99
Category Number:	0030	SIGNING AND MARKING					
0250	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, T	SF	30.000	.000		
				18.900	30.000		
					30.000	$567.00	$567.00

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Project Number 0007173

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Category Number:	0030	SIGNING AND MARKING					
0255	636-2070	GALV STEEL POSTS, TP 7	LF	52.000 8.400	.000 40.000 40.000	$336.00	$336.00
0265	654-1001	RAISED PVMT MARKERS TP 1	EA	50.000 5.040	.000 34.000 34.000	$171.36	$171.36
0275	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (E), TP PB	LF	250.000 7.770	.000 273.500 273.500	$2,125.10	$2,125.10
					Category Amount:	$3,199.46	$3,199.46
Category Number:	0040	BRIDGE NO 1 - OVER TURKEY CREEK					
0306	002-0018	REDUCTION OF PAY FOR - Pile Cutoff 75% of Contract Price	LF	.000 46.690	275.332 .000 275.332	$.00	$12,855.25
0335	500-0100	GROOVED CONCRETE	SY	445.000 6.720	449.944 .000 449.944	$.00	$3,023.62
0350	500-3101	CLASS A CONCRETE	CY	41.000 1292.720	41.200 .000 41.200	$.00	$53,260.06
0370	520-2214	PILING, PSC, 14 IN SQ	LF	795.000 62.250	863.501 .000 863.501	$.00	$53,752.94
					Category Amount:	$0.00	$122,891.87
Category Number:	0010	ROADWAY					
0400	441-0050	CONC SLOPE DRAIN	SY	26.000 52.500	38.264 .000 38.264	$.00	$2,008.86

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Project Number 0007173

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Category Number:		0010 ROADWAY					
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*$*	.000	.000		
				1.000	-7,958.000		
					-7,958.000	$-7,958.00	($7,958.00)
		(IN# 1)					
					Category Amount:	$-7,958.00	$-5,949.14
					Project Total Amount:	$79,760.78	$893,638.49