Estimate Summary By Project

Contract ID: B14732-14-000-0 **Estimate Number:** 0010 **Pay Period:** 05/01/2015 **to** 05/31/2015

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:

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

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

Current Contract Amount	$1,045,850.83
Original Contract Amount	$1,021,524.90
Funds Available	$119,017.22
Percent Complete	88.62%

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	$119,017.22	88.62%	$33,195.12

Chief Engineer

Estimate Summary By Project

Contract ID: B14732-14-000-0 **Estimate Number:** 0010 **Pay Period:** 05/01/2015 **to** 05/31/2015

Project Number: 0007173 SR 230 - BRIDGE REPLACEMENTS

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

	Total to Date	Prev to Date	This Estimate
Participating	$741,466.88	$714,910.79	$26,556.09
Non-Participating	$185,366.73	$178,727.70	$6,639.03
Total Earnings	**$926,833.61**	**$893,638.49**	**$33,195.12**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$926,833.61**	**$893,638.49**	**$33,195.12**
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:	**$926,833.61**	**$893,638.49**	
		Total Payable:	**$33,195.12**

Contract ID: B14732-14-000-0 **Estimate Number:** 0010 **Pay Period:** 05/01/2015 to 05/31/2015

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					
0010	210-0100	GRADING COMPLETE -	LS	1.000	.850		
				111907.910	.150		
					1.000	$16,786.19	$111,907.91
		CSBRG-0007-00(173)					
0029	402-3100	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY	TN	200.000	229.970		
		, INCL BITUM MATL & H LIME		93.950	.000		
					229.970	$.00	$21,605.68
0035	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	330.000	399.440		
		L & H LIME		86.500	.000		
					399.440	$.00	$34,551.56
0075	641-1200	GUARDRAIL, TP W	LF	500.000	500.000		
				17.090	25.000		
					525.000	$427.25	$8,972.25
0095	634-1200	RIGHT OF WAY MARKERS	EA	10.000	.000		
				131.250	10.000		
					10.000	$1,312.50	$1,312.50
				Category Amount:		$18,525.94	$178,349.90
Category Number:	0020	EROSION CONTROL					
0100	163-0232	TEMPORARY GRASSING	AC	2.000	2.152		
				945.000	.000		
					2.152	$.00	$2,033.64
0120	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE S	LF	250.000	90.000		
				23.530	30.000		
					120.000	$705.90	$2,823.60
0144	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA	EA	15.000	6.750		
		/SAND BAGS		288.750	1.500		
					8.250	$433.13	$2,382.19

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Project Number 0007173

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Category Number:	0020	EROSION CONTROL					
0215	700-8000	FERTILIZER MIXED GRADE	TN	3.000	.372		
				577.500	1.195		
					1.567	$690.11	$904.94
0235	700-6910	PERMANENT GRASSING	AC	4.000	.000		
				1470.000	1.992		
					1.992	$2,928.24	$2,928.24
0245	716-2000	EROSION CONTROL MATS, SLOPES	SY	1,000.000	.000		
				2.100	1,503.694		
					1,503.694	$3,157.76	$3,157.76
				Category Amount:		$7,915.14	$14,230.37
Category Number:	0030	SIGNING AND MARKING					
0275	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (	LF	250.000	273.500		
		E), TP PB		7.770	.000		
					273.500	$.00	$2,125.10
				Category Amount:		$0.00	$2,125.10
Category Number:	0040	BRIDGE NO 1 - OVER TURKEY CREEK					
0306	002-0018	REDUCTION OF PAY FOR -	LF	.000	275.332		
				46.690	.000		
					275.332	$.00	$12,855.25
		Pile Cutoff 75% of Contract Price					
				Category Amount:		$0.00	$12,855.25
Category Number:	0020	EROSION CONTROL					
0320	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS	EA	5.000	2.250		
				603.750	.500		
					2.750	$301.88	$1,660.31
				Category Amount:		$301.88	$1,660.31

Estimate Summary By Project

Contract ID: B14732-14-000-0 **Estimate Number:** 0010 **Pay Period:** 05/01/2015 to 05/31/2015

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:	0040	BRIDGE NO 1 - OVER TURKEY CREEK					
0335	500-0100	GROOVED CONCRETE	SY	445.000	449.944		
				6.720	.000		
					449.944	$.00	$3,023.62
0350	500-3101	CLASS A CONCRETE	CY	41.000	41.200		
				1292.720	.000		
					41.200	$.00	$53,260.06
0370	520-2214	PILING, PSC, 14 IN SQ	LF	795.000	863.501		
				62.250	.000		
					863.501	$.00	$53,752.94
					Category Amount:	$0.00	$110,036.62
Category Number:	0010	ROADWAY					
0400	441-0050	CONC SLOPE DRAIN	SY	26.000	38.264		
				52.500	.000		
					38.264	$.00	$2,008.86
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*$*	.000	-7,958.000		
				1.000	6,452.160		
					-1,505.840	$6,452.16	($1,505.84)
		(IN# 1)					
					Category Amount:	$6,452.16	$503.02
					Project Total Amount:	$33,195.12	$926,833.61