Estimate Summary By Project

Contract ID: B14937-15-000-2 **Estimate Number:** 0011 **Pay Period:** 06/01/2017 **to** 06/30/2017

Contract Location:
SR 53 BEGIN NORTH OF DOGWOOD PATH AND EXTENDINC

Time Allowed: 1056 **Days**
Elapsed Calender Days: 417 **Days**
Percent Time: 39.49

District: 1 **Area:** 01

Contractor:
SCOTT BRIDGE COMPANY, INC.
2641 INTERSTATE DRIVE

OPELIKA AL 36801
Phone: (334)749-5045

Date Let: 03/18/2016
Date Awarded: 03/18/2016
Date Contract Executed: 05/04/2016
Date Notice to Proceed: 05/10/2016
Date Work Began: 06/08/2016
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 03/31/2019

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

Current Contract Amount $19,851,920.85
Original Contract Amount $19,887,991.75
Funds Available $11,284,811.56
Percent Complete 35.37%

Counties:
Forsyth Hall

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007021	$19,851,920.85	$19,887,991.75	$11,284,811.56	43.16%	$1,654,140.00

Chief Engineer

Estimate Summary By Project

Contract ID: B14937-15-000-2 **Estimate Number:** 0011 **Pay Period:** 06/01/2017 **to** 06/30/2017

Project Number: 0007021 SR 53 - BRIDGE RCNS

Federal State Project Number: CSBRG-0007-00(021)

	Total to Date	Prev to Date	This Estimate
Participating	$5,617,634.55	$4,294,322.57	$1,323,311.98
Non-Participating	$1,404,408.65	$1,073,580.63	$330,828.02
Total Earnings	**$7,022,043.20**	**$5,367,903.20**	**$1,654,140.00**
Stockpiled Materials	$1,545,066.09	$1,545,066.09	$0.00
Gross Earnings	**$8,567,109.29**	**$6,912,969.29**	**$1,654,140.00**
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:	**$8,567,109.29**	**$6,912,969.29**	

Total Payable: **$1,654,140.00**

Estimate Summary By Project

Contract ID: B14937-15-000-2 **Estimate Number:** 0011 **Pay Period:** 06/01/2017 **to** 06/30/2017

Project Number 0007021

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	.560		
				139259.960	.038		
					.598	$5,291.88	$83,277.46
		CSBRG-0007-00(021)					
0015	210-0100	GRADING COMPLETE -	LS	1.000	.370		
				1152342.940	.070		
					.440	$80,664.01	$507,030.89
		CSBRG-0007-00(021)					
0020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	5,414.000	.000		
				22.270	397.110		
					397.110	$8,843.64	$8,843.64
					Category Amount:	$94,799.53	$599,151.99
Category Number:		0020 DRAINAGE					
0120	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	380.000	26.000		
				28.860	184.000		
					210.000	$5,310.24	$6,060.60
0125	550-1181	STORM DRAIN PIPE, 18 IN, H 10-15	LF	105.000	.000		
				31.860	99.000		
					99.000	$3,154.14	$3,154.14
0130	550-1182	STORM DRAIN PIPE, 18 IN, H 15-20	LF	60.000	.000		
				35.850	25.000		
					25.000	$896.25	$896.25
0169	570-1000	CONSTR, MAINT & REMOVE DETOUR DRAINAGI	LS	1.000	.000		
				2462.000	.600		
					.600	$1,477.20	$1,477.20
		T5					
0175	600-0001	FLOWABLE FILL	CY	20.000	.000		
				170.000	11.000		
					11.000	$1,870.00	$1,870.00

Estimate Summary By Project

Contract ID: B14937-15-000-2 **Estimate Number:** 0011 **Pay Period:** 06/01/2017 to 06/30/2017

Project Number 0007021

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: 0020 DRAINAGE							
0180	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	821.000	149.333		
				43.600	133.333		
					282.666	$5,813.32	$12,324.24
0190	603-7000	PLASTIC FILTER FABRIC	SY	1,568.000	520.764		
				3.360	133.333		
					654.097	$448.00	$2,197.77
0195	668-2100	DROP INLET, GP 1	EA	15.000	.000		
				2070.000	1.250		
					1.250	$2,587.50	$2,587.50
					Category Amount:	$21,556.65	$30,567.70
Category Number: 0030 EROSION CONTROL							
0230	163-0232	TEMPORARY GRASSING	AC	5.000	1.033		
				375.000	.277		
					1.310	$103.88	$491.25
0235	163-0240	MULCH	TN	168.000	63.478		
				180.000	3.336		
					66.814	$600.48	$12,026.52
0240	163-0300	CONSTRUCTION EXIT	EA	5.000	2.250		
				1850.000	1.500		
					3.750	$2,775.00	$6,937.50
0250	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA	EA	119.000	12.250		
		/SAND BAGS		375.000	4.750		
					17.000	$1,781.25	$6,375.00
0260	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS	EA	12.000	2.500		
				450.000	.750		
					3.250	$337.50	$1,462.50

Estimate Summary By Project

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Project Number 0007021

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:	0030	EROSION CONTROL					
0275	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	6,500.000	615.000		
				1.000	50.000		
					665.000	$50.00	$665.00
0310	167-1500	WATER QUALITY INSPECTIONS	MO	34.000	7.000		
				500.000	1.000		
					8.000	$500.00	$4,000.00
0320	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	13,000.000	8,093.522		
				4.500	-44.000		
					8,049.522	$-198.00	$36,222.85
0335	700-6910	PERMANENT GRASSING	AC	10.000	.500		
				810.000	.220		
					.720	$178.20	$583.20
0345	700-8000	FERTILIZER MIXED GRADE	TN	7.000	.272		
				445.000	.050		
					.322	$22.25	$143.29
0360	716-2000	EROSION CONTROL MATS, SLOPES	SY	13,586.000	1,887.023		
				0.850	1,064.388		
					2,951.411	$904.73	$2,508.70
					Category Amount:	$7,055.29	$71,415.81
Category Number:	0050	WALLS					
0635	522-1000	SHORING	LS	1.000	.000		
				281799.840	.250		
					.250	$70,449.96	$70,449.96
		(TEMP WALL 3)					
0765	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	1,803.000	.000		
				92.990	1,574.000		
					1,574.000	$146,366.26	$146,366.26
		1					

Estimate Summary By Project

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Project Number 0007021

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:	0050	WALLS					
0770	627-1160	TRAFFIC BARRIER H, WALL NO -	LF	170.000	.000		
				364.860	90.000		
					90.000	$32,837.40	$32,837.40
		1					
					Category Amount:	$249,653.62	$249,653.62
Category Number:	0100	ALT 2 - BRIDGE NO 1 - OVER CHESTATEE RIVER (LAKE LANIER)					
0895	500-3002	CLASS AA CONCRETE	CY	638.000	289.177		
				753.500	102.222		
					391.399	$77,024.28	$294,919.15
0910	511-1000	BAR REINF STEEL	LB	118,076.000	19,051.000		
				1.170	33,837.000		
					52,888.000	$39,589.29	$61,878.96
0950	524-0550	FURNISH DRILLING AND SUPPORT EQUIPMENT	LS	1.000	.600		
				1298062.940	.400		
					1.000	$519,225.18	$1,298,062.94
8050	004-0022	EXTRA WORK -	LS	.000	.333		
				267739.500	.333		
					.666	$89,157.25	$178,314.51
		Extra Work - Footing Between the Columns & Caissons					
8090	524-0010	DRILLED CAISSON -	LF	.000	1,008.000		
				2326.690	239.000		
					1,247.000	$556,078.91	$2,901,382.43
		Drilled Caisson 72"					
					Category Amount:	$1,281,074.91	$4,734,557.99
					Project Total Amount:	$1,654,140.00	$7,022,043.20