Estimate Summary By Project

Contract ID: B14937-15-000-2 **Estimate Number:** 0020 **Pay Period:** 03/01/2018 **to** 03/31/2018

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

Time Allowed: 1056 **Days**
Elapsed Calender Days: 691 **Days**
Percent Time: 65.44

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 $19,862,381.85
Original Contract Amount $19,887,991.75
Funds Available $4,689,602.81
Percent Complete 76.39%

Counties:
Forsyth Hall

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007021	$19,862,381.85	$19,887,991.75	$4,689,602.81	76.39%	$338,327.88

Chief Engineer

Estimate Summary By Project

Contract ID: B14937-15-000-2 **Estimate Number:** 0020 **Pay Period:** 03/01/2018 **to** 03/31/2018

Project Number: 0007021 SR 53 - BRIDGE RCNS

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

	Total to Date	Prev to Date	This Estimate
Participating	$12,138,223.17	$11,867,560.88	$270,662.29
Non-Participating	$3,034,555.88	$2,966,890.29	$67,665.59
Total Earnings	**$15,172,779.05**	**$14,834,451.17**	**$338,327.88**
Stockpiled Materials	($0.01)	($0.01)	$0.00
Gross Earnings	**$15,172,779.04**	**$14,834,451.16**	**$338,327.88**
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:	**$15,172,779.04**	**$14,834,451.16**	
		Total Payable:	**$338,327.88**

Estimate Summary By Project

Contract ID: B14937-15-000-2 **Estimate Number:** 0020 **Pay Period:** 03/01/2018 to 03/31/2018

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						
0015	210-0100	GRADING COMPLETE -	LS	1.000	.580		
				1152342.940	.030		
					.610	$34,570.29	$702,929.19
		CSBRG-0007-00(021)					
					Category Amount:	$34,570.29	$702,929.19
Category Number:	0020 DRAINAGE						
0110	500-3200	CLASS B CONCRETE	CY	21.000	.000		
				862.350	4.741		
					4.741	$4,088.40	$4,088.40
0120	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	380.000	242.000		
				28.860	23.333		
					265.333	$673.39	$7,657.51
0135	550-1183	STORM DRAIN PIPE, 18 IN, H 20-25	LF	510.000	481.100		
				41.850	25.500		
					506.600	$1,067.18	$21,201.21
0160	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	5.000	1.000		
				830.000	1.000		
					2.000	$830.00	$1,660.00
0185	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	747.000	374.887		
				31.650	21.333		
					396.220	$675.19	$12,540.36
0190	603-7000	PLASTIC FILTER FABRIC	SY	1,568.000	1,181.948		
				3.360	21.333		
					1,203.281	$71.68	$4,043.02
0195	668-2100	DROP INLET, GP 1	EA	15.000	1.250		
				2070.000	1.500		
					2.750	$3,105.00	$5,692.50

Estimate Summary By Project

Contract ID: B14937-15-000-2 **Estimate Number:** 0020 **Pay Period:** 03/01/2018 to 03/31/2018

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						
0205	668-2231	DROP INLET, GP 1, MODIFIED TP M-1	EA	6.000	2.250		
				5172.000	2.250		
					4.500	$11,637.00	$23,274.00
0210	668-4300	STORM SEWER MANHOLE, TP 1	EA	1.000	.000		
				2305.000	.500		
					.500	$1,152.50	$1,152.50
					Category Amount:	$23,300.34	$81,309.50
Category Number:	0030 EROSION CONTROL						
0245	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE S	LF	715.000	368.250		
				15.000	13.500		
					381.750	$202.50	$5,726.25
0310	167-1500	WATER QUALITY INSPECTIONS	MO	34.000	16.000		
				500.000	1.000		
					17.000	$500.00	$8,500.00
					Category Amount:	$702.50	$14,226.25
Category Number:	0050 WALLS						
0435	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	4,306.000	3,244.540		
				92.990	272.530		
					3,517.070	$25,342.56	$327,052.34
		2					
0440	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	5,937.000	4,838.170		
				92.990	1,098.830		
					5,937.000	$102,180.20	$552,081.63
		2					
0640	522-1000	SHORING	LS	1.000	.212		
				271071.130	.520		
					.732	$140,956.99	$198,424.07
		(TEMP WALL 4)					
					Category Amount:	$268,479.75	$1,077,558.04

Estimate Summary By Project

Contract ID: B14937-15-000-2 **Estimate Number:** 0020 **Pay Period:** 03/01/2018 to 03/31/2018

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:	0070	WATER LINE					
0700	670-9275	STEEL CASING, 24 IN	LF	83.000	.000		
				137.500	82.000		
					82.000	$11,275.00	$11,275.00
					Category Amount:	$11,275.00	$11,275.00
					Project Total Amount:	$338,327.88	$15,172,779.05