Estimate Summary By Project

Contract ID: B14937-15-000-2 **Estimate Number:** 0024 **Pay Period:** 07/01/2018 **to** 07/31/2018

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

Time Allowed: 1056 **Days**
Elapsed Calender Days: 813 **Days**
Percent Time: 76.99

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	$19,852,601.10
Original Contract Amount	$19,887,991.75
Funds Available	$1,658,612.32
Percent Complete	91.65%

Counties:
Forsyth Hall

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007021	$19,852,601.10	$19,887,991.75	$1,658,612.32	91.65%	$507,505.28

Chief Engineer

Estimate Summary By Project

Contract ID: B14937-15-000-2 **Estimate Number:** 0024 **Pay Period:** 07/01/2018 **to** 07/31/2018

Project Number: 0007021 SR 53 - BRIDGE RCNS

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

	Total to Date	Prev to Date	This Estimate
Participating	$14,555,190.95	$14,149,186.73	$406,004.22
Non-Participating	$3,638,797.84	$3,537,296.78	$101,501.06
Total Earnings	**$18,193,988.79**	**$17,686,483.51**	**$507,505.28**
Stockpiled Materials	($0.01)	($0.01)	$0.00
Gross Earnings	**$18,193,988.78**	**$17,686,483.50**	**$507,505.28**
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:	**$18,193,988.78**	**$17,686,483.50**	
		Total Payable:	**$507,505.28**

Estimate Summary By Project

Contract ID: B14937-15-000-2 **Estimate Number:** 0024 **Pay Period:** 07/01/2018 to 07/31/2018

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						
0009	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENU	EA	5.000	3.000		
				6500.000	2.000		
					5.000	$13,000.00	$32,500.00
0015	210-0100	GRADING COMPLETE -	LS	1.000	.750		
				1152342.940	.020		
					.770	$23,046.86	$887,304.06
		CSBRG-0007-00(021)					
0020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	5,414.000	4,170.500		
				22.270	805.390		
					4,975.890	$17,936.04	$110,813.07
0025	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	524.000	301.220		
				100.000	56.390		
					357.610	$5,639.00	$35,761.00
0030	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	2,605.000	.000		
		TL & H LIME		81.660	2,244.010		
					2,244.010	$183,245.86	$183,245.86
0035	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	1,688.000	.000		
		L & H LIME		86.650	801.850		
					801.850	$69,480.30	$69,480.30
0058	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	364.000	.000		
				35.320	116.280		
					116.280	$4,107.01	$4,107.01
0065	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	2,390.000	1,273.500		
				21.700	633.750		
					1,907.250	$13,752.38	$41,387.33
0069	620-0200	TEMPORARY BARRIER, METHOD NO. 2	LF	1,370.000	462.000		
				34.300	552.000		
					1,014.000	$18,933.60	$34,780.20

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:	0010 ROADWAY						
0080	641-1100	GUARDRAIL, TP T	LF	124.000	.000		
				68.000	84.000		
					84.000	$5,712.00	$5,712.00
0085	641-1200	GUARDRAIL, TP W	LF	2,507.000	.000		
				17.250	849.000		
					849.000	$14,645.25	$14,645.25
0090	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	3.000	.000		
				750.000	1.000		
					1.000	$750.00	$750.00
0095	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	3.000	.000		
				2000.000	1.000		
					1.000	$2,000.00	$2,000.00
					Category Amount:	$372,248.30	$1,422,486.08
Category Number:	0020 DRAINAGE						
0145	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	230.000	.000		
				26.860	138.000		
					138.000	$3,706.68	$3,706.68
0155	550-3418	SAFETY END SECTION 18 IN, SIDE DRAIN, 4:1 S	EA	7.000	.000		
				1331.000	3.000		
					3.000	$3,993.00	$3,993.00
0185	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	747.000	396.220		
				31.650	116.444		
					512.664	$3,685.45	$16,225.82
0190	603-7000	PLASTIC FILTER FABRIC	SY	1,568.000	1,349.948		
				3.360	-29.420		
					1,320.528	$-98.85	$4,436.97

Contract ID: B14937-15-000-2 **Estimate Number:** 0024 **Pay Period:** 07/01/2018 to 07/31/2018

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					
0195	668-2100	DROP INLET, GP 1	EA	15.000	3.250		
				2070.000	.500		
					3.750	$1,035.00	$7,762.50
0225	999-3155	DRY SWALE EDGE DRAIN	LF	2,205.000	.000		
				68.750	308.500		
					308.500	$21,209.38	$21,209.38
					Category Amount:	$33,530.66	$57,334.35
Category Number:	0030	EROSION CONTROL					
0245	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE S	LF	715.000	382.500		
				15.000	118.000		
					500.500	$1,770.00	$7,507.50
0275	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	6,500.000	1,130.000		
				1.000	95.000		
					1,225.000	$95.00	$1,225.00
0310	167-1500	WATER QUALITY INSPECTIONS	MO	34.000	20.000		
				500.000	1.000		
					21.000	$500.00	$10,500.00
0335	700-6910	PERMANENT GRASSING	AC	10.000	1.472		
				810.000	.200		
					1.672	$162.00	$1,354.32
0340	700-7000	AGRICULTURAL LIME	TN	30.000	.200		
				160.000	.040		
					.240	$6.40	$38.40
0345	700-8000	FERTILIZER MIXED GRADE	TN	7.000	.884		
				445.000	.050		
					.934	$22.25	$415.63

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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							
0355	700-9300	SOD	SY	1,419.000	.000		
				6.250	255.110		
					255.110	$1,594.44	$1,594.44
0360	716-2000	EROSION CONTROL MATS, SLOPES	SY	13,586.000	6,971.988		
				0.850	471.010		
					7,442.998	$400.36	$6,326.55
					Category Amount:	$4,550.45	$28,961.84
Category Number: 0040 SIGNING AND MARKING							
0410	654-1001	RAISED PVMT MARKERS TP 1	EA	96.000	.000		
				6.000	38.000		
					38.000	$228.00	$228.00
0415	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (E), TP PB	LF	2,090.000	.000		
				7.000	1,406.000		
					1,406.000	$9,842.00	$9,842.00
					Category Amount:	$10,070.00	$10,070.00
Category Number: 0010 ROADWAY							
0825	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (OW), TP PB	LF	2,090.000	.000		
				7.000	1,450.000		
					1,450.000	$10,150.00	$10,150.00
					Category Amount:	$10,150.00	$10,150.00
Category Number: 0100 ALT 2 - BRIDGE NO 1 - OVER CHESTATEE RIVER (LAKE LANIER)							
0850	500-0100	GROOVED CONCRETE	SY	4,159.000	.000		
				7.670	4,159.108		
					4,159.108	$31,900.36	$31,900.36
0880	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	87.000	.000		
				223.380	88.600		
					88.600	$19,791.47	$19,791.47
		1					
					Category Amount:	$51,691.83	$51,691.83

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Project Number 0007021

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Category Number:	0010	ROADWAY					
0960	413-0750	TACK COAT	GL	1,325.000	400.000		
				2.000	927.720		
					1,327.720	$1,855.44	$2,655.44
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*$*	.000	1,156.240		
				1.000	23,408.600		
					24,564.840	$23,408.60	$24,564.84
		(IN# 1)					
					Category Amount:	$25,264.04	$27,220.28
					Project Total Amount:	$507,505.28	$18,193,988.79