Estimate Summary By Project

Contract ID: B14937-15-000-2 **Estimate Number:** 0007 **Pay Period:** 03/01/2017 **to** 03/31/2017

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

Time Allowed: 1056 **Days**
Elapsed Calender Days: 326 **Days**
Percent Time: 30.87

District: 1 **Area:** 01

Contractor:
SCOTT BRIDGE COMPANY, INC.
P. O. BOX 2000

OPELIKA AL 36803-2000
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 $15,090,350.58
Percent Complete 17.21%

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	$15,090,350.58	23.99%	$1,074,475.12

Chief Engineer

Estimate Summary By Project

Contract ID: B14937-15-000-2 **Estimate Number:** 0007 **Pay Period:** 03/01/2017 to 03/31/2017

Project Number: 0007021 SR 53 - BRIDGE RCNS

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

	Total to Date	Prev to Date	This Estimate
Participating	$2,733,949.01	$1,874,368.91	$859,580.10
Non-Participating	$683,487.26	$468,592.24	$214,895.02
Total Earnings	**$3,417,436.27**	**$2,342,961.15**	**$1,074,475.12**
Stockpiled Materials	$1,344,134.00	$1,344,134.00	$0.00
Gross Earnings	**$4,761,570.27**	**$3,687,095.15**	**$1,074,475.12**
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:	**$4,761,570.27**	**$3,687,095.15**	

Total Payable: **$1,074,475.12**

Estimate Summary By Project

Contract ID: B14937-15-000-2 **Estimate Number:** 0007 **Pay Period:** 03/01/2017 to 03/31/2017

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	.418		
				139259.960	.018		
					.436	$2,506.68	$60,717.34
		CSBRG-0007-00(021)					
0009	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENU	EA	5.000	1.000		
				6500.000	1.000		
					2.000	$6,500.00	$13,000.00
0015	210-0100	GRADING COMPLETE -	LS	1.000	.280		
				1152342.940	.020		
					.300	$23,046.86	$345,702.88
		CSBRG-0007-00(021)					
0070	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYP	EA	4.000	.000		
				12500.000	2.000		
					2.000	$25,000.00	$25,000.00
					Category Amount:	$57,053.54	$444,420.22
Category Number:	0020	DRAINAGE					
0135	550-1183	STORM DRAIN PIPE, 18 IN, H 20-25	LF	510.000	.000		
				41.850	11.600		
					11.600	$485.46	$485.46
					Category Amount:	$485.46	$485.46
Category Number:	0030	EROSION CONTROL					
0230	163-0232	TEMPORARY GRASSING	AC	5.000	.000		
				375.000	1.033		
					1.033	$387.38	$387.38
0235	163-0240	MULCH	TN	168.000	40.285		
				180.000	11.156		
					51.441	$2,008.08	$9,259.38
0285	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	5.000	.000		
				600.000	1.000		
					1.000	$600.00	$600.00

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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					
0310	167-1500	WATER QUALITY INSPECTIONS	MO	34.000	4.000		
				500.000	1.000		
					5.000	$500.00	$2,500.00
0315	170-1000	FLOATING SILT RETENTION BARRIER	LF	2,000.000	300.000		
				14.880	100.000		
					400.000	$1,488.00	$5,952.00
					Category Amount:	$4,983.46	$18,698.76
Category Number:		0050 WALLS					
0440	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	5,937.000	.000		
				92.990	1,378.000		
					1,378.000	$128,140.22	$128,140.22
		2					
0760	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	1,112.000	.000		
				92.990	542.000		
					542.000	$50,400.58	$50,400.58
		1					
					Category Amount:	$178,540.80	$178,540.80
Category Number:		0100 ALT 2 - BRIDGE NO 1 - OVER CHESTATEE RIVER (LAKE LANIER)					
0895	500-3002	CLASS AA CONCRETE	CY	638.000	.000		
				753.500	209.177		
					209.177	$157,614.87	$157,614.87
0910	511-1000	BAR REINF STEEL	LB	118,076.000	.000		
				1.170	7,792.200		
					7,792.200	$9,116.87	$9,116.87
					Category Amount:	$166,731.74	$166,731.74
Category Number:		0010 ROADWAY					
0975	151-1000	MOBILIZATION -	LS	1.000	.500		
				596640.140	.500		
					1.000	$298,320.07	$596,640.14
		0007021					
					Category Amount:	$298,320.07	$596,640.14

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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:	0100	ALT 2 - BRIDGE NO 1 - OVER CHESTATEE RIVER (LAKE LANIER)					
8050	004-0022	EXTRA WORK -	LS	.000	.000		
				267739.500	.333		
					.333	$89,157.25	$89,157.25
		Extra Work - Footing Between the Columns & Caissons					
8090	524-0010	DRILLED CAISSON -	LF	.000	236.750		
				2326.690	120.000		
					356.750	$279,202.80	$830,046.66
		Drilled Caisson 72"					
					Category Amount:	$368,360.05	$919,203.91
					Project Total Amount:	$1,074,475.12	$3,417,436.27