

Estimate Summary By Project

Contract ID: B14937-15-000-2

Estimate Number: 0008

Pay Period: 04/01/2017
to 04/30/2017

Contract Location: SR 53 BEGIN NORTH OF DOGWOOD PATH AND EXTENDING
Time Allowed: 1056 Days
Elapsed Calender Days: 356 Days
Percent Time: 33.71

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 \$13,896,665.76
Percent Complete 23.23%

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	\$13,896,665.76	30.00%	\$1,193,684.82

Chief Engineer

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Project Number: 0007021 SR 53 - BRIDGE RCNS

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

	Total to Date	Prev to Date	This Estimate
Participating	\$3,688,896.87	\$2,733,949.01	\$954,947.86
Non-Participating	\$922,224.22	\$683,487.26	\$238,736.96
Total Earnings	\$4,611,121.09	\$3,417,436.27	\$1,193,684.82
Stockpiled Materials	\$1,344,134.00	\$1,344,134.00	\$0.00
Gross Earnings	\$5,955,255.09	\$4,761,570.27	\$1,193,684.82
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:	\$5,955,255.09	\$4,761,570.27	

Total Payable:	\$1,193,684.82
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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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 139259.960	.436 .054 .490	\$7,520.04	\$68,237.38
		CSBRG-0007-00(021)					
0015	210-0100	GRADING COMPLETE -	LS	1.000 1152342.940	.300 .050 .350	\$57,617.15	\$403,320.03
		CSBRG-0007-00(021)					
0065	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	2,390.000 21.700	491.250 700.000 1,191.250	\$15,190.00	\$25,850.13
Category Amount:						\$80,327.19	\$497,407.54
Category Number: 0020 DRAINAGE							
0185	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	747.000 31.650	.000 120.160 120.160	\$3,803.06	\$3,803.06
0190	603-7000	PLASTIC FILTER FABRIC	SY	1,568.000 3.360	.000 208.160 208.160	\$699.42	\$699.42
Category Amount:						\$4,502.48	\$4,502.48
Category Number: 0030 EROSION CONTROL							
0235	163-0240	MULCH	TN	168.000 180.000	51.441 .862 52.303	\$155.16	\$9,414.54
0250	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		119.000 375.000	.750 .750 1.500	\$281.25	\$562.50
0260	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		12.000 450.000	1.500 .750 2.250	\$337.50	\$1,012.50

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Category Number: 0030 EROSION CONTROL							
0275	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		6,500.000 1.000	.000 202.000 202.000	\$202.00	\$202.00
0295	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	12.000 160.000	.000 1.000 1.000	\$160.00	\$160.00
0300	165-0111	MAINTENANCE OF STONE FILTER RING	EA	4.000 500.000	.000 1.000 1.000	\$500.00	\$500.00
0310	167-1500	WATER QUALITY INSPECTIONS	MO	34.000 500.000	5.000 1.000 6.000	\$500.00	\$3,000.00
0315	170-1000	FLOATING SILT RETENTION BARRIER	LF	2,000.000 14.880	400.000 350.000 750.000	\$5,208.00	\$11,160.00
0320	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	13,000.000 4.500	7,853.522 64.000 7,917.522	\$288.00	\$35,628.85
0335	700-6910	PERMANENT GRASSING	AC	10.000 810.000	.000 .205 .205	\$166.05	\$166.05
0340	700-7000	AGRICULTURAL LIME	TN	30.000 160.000	.000 .080 .080	\$12.80	\$12.80
0345	700-8000	FERTILIZER MIXED GRADE	TN	7.000 445.000	.000 .150 .150	\$66.75	\$66.75

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Category Number: 0030 EROSION CONTROL							
0360	716-2000	EROSION CONTROL MATS, SLOPES	SY	13,586.000	.000		
				0.850	991.412		
					991.412	\$842.70	\$842.70
Category Amount:						\$8,720.21	\$62,728.69
Category Number: 0050 WALLS							
0645	522-1000	SHORING	LS	1.000	.000		
				271071.130	.520		
		(TEMP WALL 5)			.520	\$140,956.99	\$140,956.99
Category Amount:						\$140,956.99	\$140,956.99
Category Number: 0100 ALT 2 - BRIDGE NO 1 - OVER CHESTATEE RIVER (LAKE LANIER)							
8090	524-0010	DRILLED CAISSON -	LF	.000	356.750		
				2326.690	412.250		
		Drilled Caisson 72"			769.000	\$959,177.95	\$1,789,224.61
Category Amount:						\$959,177.95	\$1,789,224.61
Project Total Amount:						\$1,193,684.82	\$4,611,121.09