

Estimate Summary By Project

Contract ID: B14937-15-000-2

Estimate Number: 0013

Pay Period: 08/01/2017

to 08/31/2017

Contract Location: SR 53 BEGIN NORTH OF DOGWOOD PATH AND EXTENDING
Time Allowed: 1056 Days
Elapsed Calender Days: 479 Days
Percent Time: 45.36

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 \$8,925,159.24
Percent Complete 41.48%

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	\$8,925,159.24	55.04%	\$500,587.74

Chief Engineer

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to 08/31/2017

Project Number: 0007021 SR 53 - BRIDGE RCNS

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

	Total to Date	Prev to Date	This Estimate
Participating	\$6,588,238.79	\$6,187,768.62	\$400,470.17
Non-Participating	\$1,647,059.76	\$1,546,942.19	\$100,117.57
Total Earnings	\$8,235,298.55	\$7,734,710.81	\$500,587.74
Stockpiled Materials	\$2,691,463.06	\$2,691,463.06	\$0.00
Gross Earnings	\$10,926,761.61	\$10,426,173.87	\$500,587.74
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:	\$10,926,761.61	\$10,426,173.87	

Total Payable:	\$500,587.74
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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	.682 .093 .775	\$12,951.18	\$107,926.47
		CSBRG-0007-00(021)					
0015	210-0100	GRADING COMPLETE -	LS	1.000 1152342.940	.500 .020 .520	\$23,046.86	\$599,218.33
		CSBRG-0007-00(021)					
0025	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		524.000 100.000	.000 301.220 301.220	\$30,122.00	\$30,122.00
0030	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		2,605.000 81.660	225.280 -225.280 .000	\$-18,396.36	\$0.00
0035	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		1,688.000 86.650	75.940 -75.940 .000	\$-6,580.20	\$0.00
Category Amount:						\$41,143.48	\$737,266.80

Category Number: 0030 EROSION CONTROL							
0230	163-0232	TEMPORARY GRASSING	AC	5.000 375.000	1.714 .178 1.892	\$66.75	\$709.50
0235	163-0240	MULCH	TN	168.000 180.000	69.610 8.644 78.254	\$1,555.92	\$14,085.72
0310	167-1500	WATER QUALITY INSPECTIONS	MO	34.000 500.000	9.000 1.000 10.000	\$500.00	\$5,000.00

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Category Number: 0030 EROSION CONTROL							
0340	700-7000	AGRICULTURAL LIME	TN	30.000 160.000	.160 .040 .200	\$6.40	\$32.00
0345	700-8000	FERTILIZER MIXED GRADE	TN	7.000 445.000	.447 .150 .597	\$66.75	\$265.67
0360	716-2000	EROSION CONTROL MATS, SLOPES	SY	13,586.000 0.850	4,720.744 1,131.222 5,851.966	\$961.54	\$4,974.17
Category Amount:						\$3,157.36	\$25,067.06
Category Number: 0050 WALLS							
0440	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO - 2	SF	5,937.000 92.990	.000 1,426.090 1,426.090	\$132,612.11	\$132,612.11
0635	522-1000	SHORING (TEMP WALL 3)	LS	1.000 281799.840	.750 .250 1.000	\$70,449.96	\$281,799.84
0640	522-1000	SHORING (TEMP WALL 4)	LS	1.000 271071.130	.000 .012 .012	\$3,252.85	\$3,252.85
Category Amount:						\$206,314.92	\$417,664.80
Category Number: 0100 ALT 2 - BRIDGE NO 1 - OVER CHESTATEE RIVER (LAKE LANIER)							
0865	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	539.000 72.240	564.556 264.781 829.337	\$19,127.78	\$59,911.30
0870	603-7000	PLASTIC FILTER FABRIC	SY	539.000 7.240	564.556 264.781 829.337	\$1,917.01	\$6,004.40

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Category Number: 0100 ALT 2 - BRIDGE NO 1 - OVER CHESTATEE RIVER (LAKE LANIER)							
0895	500-3002	CLASS AA CONCRETE	CY	638.000 753.500	621.399 11.111 632.510	\$8,372.14	\$476,596.29
0910	511-1000	BAR REINF STEEL	LB	118,076.000 1.170	85,203.200 26,950.200 112,153.400	\$31,531.73	\$131,219.48
0925	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	1,455.000 73.010	812.453 463.750 1,276.203	\$33,858.39	\$93,175.58
0930	520-1151	PILING IN PLACE, STEEL H, HP 14 X 89	LF	315.000 115.930	.000 284.710 284.710	\$33,006.43	\$33,006.43
8050	004-0022	EXTRA WORK - Extra Work - Footing Between the Columns & Caissons	LS	.000 267739.500	.999 .001 1.000	\$267.74	\$267,739.50
8065	500-3002	CLASS AA CONCRETE CL AA Concrete	CY	.000 753.500	.000 161.667 161.667	\$121,816.08	\$121,816.08

Category Amount: \$249,897.30 \$1,189,469.06

Category Number: 0010 ROADWAY

9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN# 1)	*\$*	.000 1.000	1,081.560 74.680 1,156.240	\$74.68	\$1,156.24
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Category Amount: \$74.68 \$1,156.24
Project Total Amount: \$500,587.74 \$8,235,298.55