

Estimate Summary By Project

Contract ID: B14937-15-000-2

Estimate Number: 0021

Pay Period: 04/01/2018

to 04/30/2018

Contract Location:

SR 53 BEGIN NORTH OF DOGWOOD PATH AND EXTENDING

Time Allowed: 1056 Days

Elapsed Calender Days: 721 Days

Percent Time: 68.28

District: 1

Area: 01

Contractor:

SCOTT BRIDGE COMPANY, INC.
2641 INTERSTATE DRIVE

Date Let: 03/18/2016

Date Awarded: 03/18/2016

Date Contract Executed: 05/04/2016

Date Notice to Proceed: 05/10/2016

OPELIKA AL 36801

Date Work Began: 06/08/2016

Phone: (334)749-5045

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 03/31/2019

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 \$4,018,169.06

Percent Complete 79.77%

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	\$4,018,169.06	79.77%	\$671,433.75

Chief Engineer

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Contract ID: B14937-15-000-2

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Pay Period: 04/01/2018

to 04/30/2018

Project Number: 0007021 SR 53 - BRIDGE RCNS

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

	Total to Date	Prev to Date	This Estimate
Participating	\$12,675,370.17	\$12,138,223.17	\$537,147.00
Non-Participating	\$3,168,842.63	\$3,034,555.88	\$134,286.75
Total Earnings	\$15,844,212.80	\$15,172,779.05	\$671,433.75
Stockpiled Materials	(\$0.01)	(\$0.01)	\$0.00
Gross Earnings	\$15,844,212.79	\$15,172,779.04	\$671,433.75
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:	\$15,844,212.79	\$15,172,779.04	

Total Payable:	\$671,433.75
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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 1152342.940	.610 .010 .620	\$11,523.43	\$714,452.62
		CSBRG-0007-00(021)					
Category Amount:						\$11,523.43	\$714,452.62
Category Number: 0030 EROSION CONTROL							
0235	163-0240	MULCH	TN	168.000 180.000	102.955 1.390 104.345	\$250.20	\$18,782.10
0275	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		6,500.000 1.000	900.000 50.000 950.000	\$50.00	\$950.00
0295	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	12.000 160.000	3.000 1.000 4.000	\$160.00	\$640.00
0310	167-1500	WATER QUALITY INSPECTIONS	MO	34.000 500.000	17.000 1.000 18.000	\$500.00	\$9,000.00
Category Amount:						\$960.20	\$29,372.10
Category Number: 0050 WALLS							
0430	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	375.000 92.990	.000 303.000 303.000	\$28,175.97	\$28,175.97
		2					
0435	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	4,306.000 92.990	3,517.070 -195.070 3,322.000	\$-18,139.56	\$308,912.78
		2					
0440	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	5,937.000 92.990	5,937.000 1,558.000 7,495.000	\$144,878.42	\$696,960.05
		2					

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Category Number: 0050 WALLS							
0450	627-1160	TRAFFIC BARRIER H, WALL NO -	LF	509.000 364.860	.000 432.250 432.250	\$157,710.74	\$157,710.74
		2					
0640	522-1000	SHORING	LS	1.000 271071.130	.732 .218 .950	\$59,093.51	\$257,517.57
		(TEMP WALL 4)					
Category Amount:						\$371,719.08	\$1,449,277.11
Category Number: 0070 WATER LINE							
0670	670-1160	WATER MAIN, 16 IN	LF	2,025.000 68.720	.000 1,200.000 1,200.000	\$82,464.00	\$82,464.00
Category Amount:						\$82,464.00	\$82,464.00
Category Number: 0010 ROADWAY							
0815	158-1000	TRAINING HOURS	HR	3,000.000 0.800	.000 3,120.000 3,120.000	\$2,496.00	\$2,496.00
Category Amount:						\$2,496.00	\$2,496.00
Category Number: 0100 ALT 2 - BRIDGE NO 1 - OVER CHESTATEE RIVER (LAKE LANIER)							
0915	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 505677.590	.000 .400 .400	\$202,271.04	\$202,271.04
		1					
Category Amount:						\$202,271.04	\$202,271.04
Project Total Amount:						\$671,433.75	\$15,844,212.80