

Estimate Summary By Project

Contract ID: B14937-15-000-2

Estimate Number: 0022

Pay Period: 05/01/2018

to 05/31/2018

Contract Location: SR 53 BEGIN NORTH OF DOGWOOD PATH AND EXTENDING
Time Allowed: 1056 Days
Elapsed Calender Days: 752 Days
Percent Time: 71.21

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 \$19,862,381.85
Original Contract Amount \$19,887,991.75
Funds Available \$3,066,593.93
Percent Complete 84.56%

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	\$3,066,593.93	84.56%	\$951,575.13

Chief Engineer

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Pay Period: 05/01/2018

to 05/31/2018

Project Number: 0007021 SR 53 - BRIDGE RCNS

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

	Total to Date	Prev to Date	This Estimate
Participating	\$13,436,630.27	\$12,675,370.17	\$761,260.10
Non-Participating	\$3,359,157.66	\$3,168,842.63	\$190,315.03
Total Earnings	\$16,795,787.93	\$15,844,212.80	\$951,575.13
Stockpiled Materials	(\$0.01)	(\$0.01)	\$0.00
Gross Earnings	\$16,795,787.92	\$15,844,212.79	\$951,575.13
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:	\$16,795,787.92	\$15,844,212.79	

Total Payable:	\$951,575.13
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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							
0015	210-0100	GRADING COMPLETE -	LS	1.000 1152342.940	.620 .080 .700	\$92,187.44	\$806,640.06
		CSBRG-0007-00(021)					
Category Amount:						\$92,187.44	\$806,640.06
Category Number: 0020 DRAINAGE							
0175	600-0001	FLOWABLE FILL	CY	20.000 170.000	14.000 8.473 22.473	\$1,440.41	\$3,820.41
0180	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	821.000 43.600	661.534 146.667 808.201	\$6,394.68	\$35,237.56
0190	603-7000	PLASTIC FILTER FABRIC	SY	1,568.000 3.360	1,203.281 146.667 1,349.948	\$492.80	\$4,535.83
Category Amount:						\$8,327.89	\$43,593.80
Category Number: 0030 EROSION CONTROL							
0245	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		715.000 15.000	381.750 .750 382.500	\$11.25	\$5,737.50
0275	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		6,500.000 1.000	950.000 43.000 993.000	\$43.00	\$993.00
0280	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		2,639.000 3.000	417.750 24.000 441.750	\$72.00	\$1,325.25
0310	167-1500	WATER QUALITY INSPECTIONS	MO	34.000 500.000	18.000 1.000 19.000	\$500.00	\$9,500.00

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Category Number: 0030 EROSION CONTROL							
0335	700-6910	PERMANENT GRASSING	AC	10.000 810.000	1.252 .220 1.472	\$178.20	\$1,192.32
0345	700-8000	FERTILIZER MIXED GRADE	TN	7.000 445.000	.784 .100 .884	\$44.50	\$393.38
Category Amount:						\$848.95	\$19,141.45
Category Number: 0050 WALLS							
0450	627-1160	TRAFFIC BARRIER H, WALL NO - 2	LF	509.000 364.860	432.250 57.670 489.920	\$21,041.48	\$178,752.21
Category Amount:						\$21,041.48	\$178,752.21
Category Number: 0070 WATER LINE							
0685	670-4530	CONCRETE THRUST COLLAR, 16 IN PIPE	EA	2.000 1070.000	.000 2.000 2.000	\$2,140.00	\$2,140.00
Category Amount:						\$2,140.00	\$2,140.00
Category Number: 0050 WALLS							
0780	627-1180	ADDITIONAL MSE BACKFILL	CY	185.000 94.570	.000 161.000 161.000	\$15,225.77	\$15,225.77
Category Amount:						\$15,225.77	\$15,225.77
Category Number: 0100 ALT 2 - BRIDGE NO 1 - OVER CHESTATEE RIVER (LAKE LANIER)							
0885	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 1	LS	1.000 903442.630	.000 .580 .580	\$523,996.73	\$523,996.73

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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	.400 .550 .950	\$278,122.67	\$480,393.71
		1					
Category Amount:						\$802,119.40	\$1,004,390.44
Category Number: 0010 ROADWAY							
9045	004-0022	EXTRA WORK -	LS	.000 7768.000	.000 .900 .900	\$6,991.20	\$6,991.20
		Extra Work-Grading Complete @ Sta: 48+50 LT					
Category Amount:						\$6,991.20	\$6,991.20
Category Number: 0100 ALT 2 - BRIDGE NO 1 - OVER CHESTATEE RIVER (LAKE LANIER)							
9085	004-0022	EXTRA WORK -	LS	.000 2693.000	.000 1.000 1.000	\$2,693.00	\$2,693.00
		EXTRA WORK- REVISED BENT 1&6 REBAR INSTALLATION					
Category Amount:						\$2,693.00	\$2,693.00
Project Total Amount:						\$951,575.13	\$16,795,787.93