

Estimate Summary By Project

Contract ID: B14937-15-000-2

Estimate Number: 0023

Pay Period: 06/01/2018

to 06/30/2018

**Contract Location:**

SR 53 BEGIN NORTH OF DOGWOOD PATH AND EXTENDING

**Time Allowed:** 1056 **Days**  
**Elapsed Calender Days:** 782 **Days**  
**Percent Time:** 74.05

**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  
**Date Work Began:** 06/08/2016  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 03/31/2019

OPELIKA AL 36801  
**Phone:** (334)749-5045

**Escrow Agent:**

**Surety Co:** TRAVELERS CASUALTY AND SURETY CO OF AMERICA

**Current Contract Amount** \$19,852,601.10  
**Original Contract Amount** \$19,887,991.75  
**Funds Available** \$2,166,117.60  
**Percent Complete** 89.09%

**Counties:**

Forsyth Hall

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007021	\$19,852,601.10	\$19,887,991.75	\$2,166,117.60	89.09%	\$890,695.58

Chief Engineer

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Pay Period: 06/01/2018  
to 06/30/2018

Project Number: 0007021 SR 53 - BRIDGE RCNS

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

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$14,149,186.73	\$13,436,630.27	\$712,556.46
Non-Participating	\$3,537,296.78	\$3,359,157.66	\$178,139.12
<b>Total Earnings</b>	<b>\$17,686,483.51</b>	<b>\$16,795,787.93</b>	<b>\$890,695.58</b>
Stockpiled Materials	(\$0.01)	(\$0.01)	\$0.00
<b>Gross Earnings</b>	<b>\$17,686,483.50</b>	<b>\$16,795,787.92</b>	<b>\$890,695.58</b>
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
<b>Total:</b>	<b>\$17,686,483.50</b>	<b>\$16,795,787.92</b>	

<b>Total Payable:</b>	<b>\$890,695.58</b>
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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
<b>Category Number: 0010 ROADWAY</b>							
0015	210-0100	GRADING COMPLETE -  CSBRG-0007-00(021)	LS	1.000 1152342.940	.700 .050 .750	\$57,617.15	\$864,257.21
0020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	5,414.000 22.270	1,722.400 2,448.100 4,170.500	\$54,519.19	\$92,877.04
0045	433-1000	REINF CONC APPROACH SLAB	SY	290.000 154.440	.000 288.333 288.333	\$44,530.15	\$44,530.15
<b>Category Amount:</b>						\$156,666.49	\$1,001,664.40
<b>Category Number: 0020 DRAINAGE</b>							
0115	550-1120	STORM DRAIN PIPE, 12 IN, H 1-10	LF	70.000 26.860	.000 65.000 65.000	\$1,745.90	\$1,745.90
0195	668-2100	DROP INLET, GP 1	EA	15.000 2070.000	2.750 .500 3.250	\$1,035.00	\$6,727.50
<b>Category Amount:</b>						\$2,780.90	\$8,473.40
<b>Category Number: 0030 EROSION CONTROL</b>							
0235	163-0240	MULCH	TN	168.000 180.000	104.345 4.770 109.115	\$858.60	\$19,640.70
0275	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		6,500.000 1.000	993.000 137.000 1,130.000	\$137.00	\$1,130.00
0280	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	2,639.000 3.000	441.750 28.000 469.750	\$84.00	\$1,409.25

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<b>Category Number: 0030 EROSION CONTROL</b>							
0295	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	12.000 160.000	4.000 2.000 6.000	\$320.00	\$960.00
0310	167-1500	WATER QUALITY INSPECTIONS	MO	34.000 500.000	19.000 1.000 20.000	\$500.00	\$10,000.00
0360	716-2000	EROSION CONTROL MATS, SLOPES	SY	13,586.000 0.850	5,851.966 1,120.022 6,971.988	\$952.02	\$5,926.19
<b>Category Amount:</b>						\$2,851.62	\$39,066.14
<b>Category Number: 0050 WALLS</b>							
0425	621-6013	CONCRETE SIDE BARRIER, TP 7-TS	LF	42.000 60.200	.000 31.500 31.500	\$1,896.30	\$1,896.30
0450	627-1160	TRAFFIC BARRIER H, WALL NO - 2	LF	509.000 364.860	489.920 19.080 509.000	\$6,961.53	\$185,713.74
0640	522-1000	SHORING  (TEMP WALL 4)	LS	1.000 271071.130	.950 .050 1.000	\$13,553.56	\$271,071.13
<b>Category Amount:</b>						\$22,411.39	\$458,681.17
<b>Category Number: 0100 ALT 2 - BRIDGE NO 1 - OVER CHESTATEE RIVER (LAKE LANIER)</b>							
0860	544-1000	DECK DRAIN SYSTEM, BR NO - 1	LS	1.000 155606.880	.000 1.000 1.000	\$155,606.88	\$155,606.88
0885	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 1	LS	1.000 903442.630	.580 -.580 .000	\$-523,996.73	\$0.00

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<b>Category Number:</b> 0100 ALT 2 - BRIDGE NO 1 - OVER CHESTATEE RIVER (LAKE LANIER)							
0890	500-2100	CONCRETE BARRIER	LF	1,966.000 69.010	.000 1,966.000 1,966.000	\$135,673.66	\$135,673.66
0915	511-3000	SUPERSTR REINF STEEL, BR NO -  1	LS	1.000 505677.590	.950 .050 1.000	\$25,283.88	\$505,677.59
8060	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -  Superstructure Concrete, CL AA, BR NO -1	LS	.000 913417.490	.000 1.000 1.000	\$913,417.49	\$913,417.49
<b>Category Amount:</b>						\$705,985.18	\$1,710,375.62
<b>Project Total Amount:</b>						\$890,695.58	\$17,686,483.51