

Estimate Summary By Project

Contract ID: B14937-15-000-2

Estimate Number: 0025

Pay Period: 08/01/2018

to 08/31/2018

Contract Location:

SR 53 BEGIN NORTH OF DOGWOOD PATH AND EXTENDING

Time Allowed: 1056 **Days**
Elapsed Calender Days: 844 **Days**
Percent Time: 79.92

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 \$1,528,540.44
Percent Complete 92.30%

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	\$1,528,540.44	92.30%	\$130,071.88

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	\$14,659,248.45	\$14,555,190.95	\$104,057.50
Non-Participating	\$3,664,812.22	\$3,638,797.84	\$26,014.38
Total Earnings	\$18,324,060.67	\$18,193,988.79	\$130,071.88
Stockpiled Materials	(\$0.01)	(\$0.01)	\$0.00
Gross Earnings	\$18,324,060.66	\$18,193,988.78	\$130,071.88
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:	\$18,324,060.66	\$18,193,988.78	

Total Payable:	\$130,071.88
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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	.770 .030 .800	\$34,570.29	\$921,874.35
		CSBRG-0007-00(021)					
0058	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	364.000 35.320	116.280 175.000 291.280	\$6,181.00	\$10,288.01
0065	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	2,390.000 21.700	1,907.250 424.500 2,331.750	\$9,211.65	\$50,598.98
0069	620-0200	TEMPORARY BARRIER, METHOD NO. 2	LF	1,370.000 34.300	1,014.000 154.000 1,168.000	\$5,282.20	\$40,062.40

Category Amount: \$55,245.14 \$1,022,823.74

Category Number: 0020 DRAINAGE							
0169	570-1000	CONSTR, MAINT & REMOVE DETOUR DRAINAGI LS		1.000 2462.000	.750 .250 1.000	\$615.50	\$2,462.00
		T5					
0185	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	747.000 31.650	512.664 25.333 537.997	\$801.79	\$17,027.61
0190	603-7000	PLASTIC FILTER FABRIC	SY	1,568.000 3.360	1,320.528 25.333 1,345.861	\$85.12	\$4,522.09

Category Amount: \$1,502.41 \$24,011.70

Category Number: 0030 EROSION CONTROL							
0235	163-0240	MULCH	TN	168.000 180.000	109.115 .750 109.865	\$135.00	\$19,775.70

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Category Number: 0030 EROSION CONTROL							
0245	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		715.000 15.000	500.500 45.000 545.500	\$675.00	\$8,182.50
0250	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DAM EA /SAND BAGS		119.000 375.000	18.500 5.250 23.750	\$1,968.75	\$8,906.25
0259	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIMENT RAW CHECK DAM		300.000 4.950	46.050 171.000 217.050	\$846.45	\$1,074.40
0260	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		12.000 450.000	4.000 1.500 5.500	\$675.00	\$2,475.00
0275	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TYPICAL LF		6,500.000 1.000	1,225.000 36.000 1,261.000	\$36.00	\$1,261.00
0280	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		2,639.000 3.000	469.750 1.000 470.750	\$3.00	\$1,412.25
0310	167-1500	WATER QUALITY INSPECTIONS	MO	34.000 500.000	21.000 1.000 22.000	\$500.00	\$11,000.00
0335	700-6910	PERMANENT GRASSING	AC	10.000 810.000	1.672 .580 2.252	\$469.80	\$1,824.12
0340	700-7000	AGRICULTURAL LIME	TN	30.000 160.000	.240 .100 .340	\$16.00	\$54.40

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Category Number: 0030 EROSION CONTROL							
0345	700-8000	FERTILIZER MIXED GRADE	TN	7.000 445.000	.934 .125 1.059	\$55.63	\$471.26
0360	716-2000	EROSION CONTROL MATS, SLOPES	SY	13,586.000 0.850	7,442.998 1,452.440 8,895.438	\$1,234.57	\$7,561.12
Category Amount:						\$6,615.20	\$63,998.00
Category Number: 0100 ALT 2 - BRIDGE NO 1 - OVER CHESTATEE RIVER (LAKE LANIER)							
0855	540-1101	REMOVAL OF EXISTING BR, STA NO - 27+80.00	LS	1.000 444727.500	.000 .150 .150	\$66,709.13	\$66,709.13
Category Amount:						\$66,709.13	\$66,709.13
Project Total Amount:						\$130,071.88	\$18,324,060.67