

Estimate Summary By Project

Contract ID: B14937-15-000-2

Estimate Number: 0027

Pay Period: 10/01/2018

to 10/31/2018

**Contract Location:** SR 53 BEGIN NORTH OF DOGWOOD PATH AND EXTENDING  
**Time Allowed:** 1056 Days  
**Elapsed Calender Days:** 905 Days  
**Percent Time:** 85.70

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** \$19,852,601.10  
**Original Contract Amount** \$19,887,991.75  
**Funds Available** \$1,087,987.09  
**Percent Complete** 94.52%

**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	\$1,087,987.09	94.52%	\$297,134.60

Chief Engineer

## Estimate Summary By Project

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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	\$15,011,691.13	\$14,773,983.46	\$237,707.67
Non-Participating	\$3,752,922.89	\$3,693,495.96	\$59,426.93
<b>Total Earnings</b>	<b>\$18,764,614.02</b>	<b>\$18,467,479.42</b>	<b>\$297,134.60</b>
Stockpiled Materials	(\$0.01)	(\$0.01)	\$0.00
<b>Gross Earnings</b>	<b>\$18,764,614.01</b>	<b>\$18,467,479.41</b>	<b>\$297,134.60</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>\$18,764,614.01</b>	<b>\$18,467,479.41</b>	

<b>Total Payable:</b>	<b>\$297,134.60</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	.820 .030 .850	\$34,570.29	\$979,491.50
<b>Category Amount:</b>						\$34,570.29	\$979,491.50
<b>Category Number: 0020 DRAINAGE</b>							
0120	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	380.000 28.860	369.663 90.000 459.663	\$2,597.40	\$13,265.87
0160	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	5.000 830.000	3.000 1.000 4.000	\$830.00	\$3,320.00
0165	570-1000	CONSTR, MAINT & REMOVE DETOUR DRAINAGILS  T3		1.000 2462.000	.750 .250 1.000	\$615.50	\$2,462.00
0175	600-0001	FLOWABLE FILL	CY	20.000 170.000	26.354 5.390 31.744	\$916.30	\$5,396.48
0185	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	747.000 31.650	537.997 39.833 577.830	\$1,260.71	\$18,288.32
0190	603-7000	PLASTIC FILTER FABRIC	SY	1,568.000 3.360	1,345.861 39.833 1,385.694	\$133.84	\$4,655.93
0195	668-2100	DROP INLET, GP 1	EA	15.000 2070.000	4.500 1.000 5.500	\$2,070.00	\$11,385.00

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<b>Category Number: 0020 DRAINAGE</b>							
0215	668-5000	JUNCTION BOX	EA	1.000 1935.000	.000 1.000 1.000	\$1,935.00	\$1,935.00
0225	999-3155	DRY SWALE EDGE DRAIN	LF	2,205.000 68.750	546.500 60.000 606.500	\$4,125.00	\$41,696.88
<b>Category Amount:</b>						\$14,483.75	\$102,405.48
<b>Category Number: 0030 EROSION CONTROL</b>							
0230	163-0232	TEMPORARY GRASSING	AC	5.000 375.000	3.016 .010 3.026	\$3.75	\$1,134.75
0235	163-0240	MULCH	TN	168.000 180.000	119.718 1.549 121.267	\$278.82	\$21,828.06
0245	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		715.000 15.000	545.500 -13.500 532.000	\$-202.50	\$7,980.00
0310	167-1500	WATER QUALITY INSPECTIONS	MO	34.000 500.000	23.000 1.000 24.000	\$500.00	\$12,000.00
0320	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	13,000.000 4.500	8,174.397 87.750 8,262.147	\$394.88	\$37,179.66
0335	700-6910	PERMANENT GRASSING	AC	10.000 810.000	3.908 1.222 5.130	\$989.82	\$4,155.30

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<b>Category Number: 0030 EROSION CONTROL</b>							
0340	700-7000	AGRICULTURAL LIME	TN	30.000 160.000	.340 .080 .420	\$12.80	\$67.20
0345	700-8000	FERTILIZER MIXED GRADE	TN	7.000 445.000	1.359 .100 1.459	\$44.50	\$649.26
0355	700-9300	SOD	SY	1,419.000 6.250	255.110 455.973 711.083	\$2,849.83	\$4,444.27
0360	716-2000	EROSION CONTROL MATS, SLOPES	SY	13,586.000 0.850	10,960.320 2,644.929 13,605.249	\$2,248.19	\$11,564.46
<b>Category Amount:</b>						\$7,120.09	\$101,002.96
<b>Category Number: 0050 WALLS</b>							
0445	627-1100	COPING A, WALL NO -  2	LF	78.000 190.030	50.000 25.000 75.000	\$4,750.75	\$14,252.25
<b>Category Amount:</b>						\$4,750.75	\$14,252.25
<b>Category Number: 0070 WATER LINE</b>							
0595	670-2005	BLOW-OFF ASSEMBLY, COMPLETE	EA	1.000 9430.000	.000 1.000 1.000	\$9,430.00	\$9,430.00
<b>Category Amount:</b>						\$9,430.00	\$9,430.00
<b>Category Number: 0020 DRAINAGE</b>							
0625	570-1000	CONSTR, MAINT & REMOVE DETOUR DRAINAGI LS  E3		1.000 2462.000	.000 .750 .750	\$1,846.50	\$1,846.50
<b>Category Amount:</b>						\$1,846.50	\$1,846.50

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<b>Category Number: 0070 WATER LINE</b>							
0670	670-1160	WATER MAIN, 16 IN	LF	2,025.000 68.720	1,200.000 222.000 1,422.000	\$15,255.84	\$97,719.84
0675	670-2160	GATE VALVE, 16 IN	EA	2.000 9550.000	.000 1.000 1.000	\$9,550.00	\$9,550.00
<b>Category Amount:</b>						\$24,805.84	\$107,269.84
<b>Category Number: 0100 ALT 2 - BRIDGE NO 1 - OVER CHESTATEE RIVER (LAKE LANIER)</b>							
0855	540-1101	REMOVAL OF EXISTING BR, STA NO -  27+80.00	LS	1.000 444727.500	.350 .450 .800	\$200,127.38	\$355,782.00
<b>Category Amount:</b>						\$200,127.38	\$355,782.00
<b>Project Total Amount:</b>						\$297,134.60	\$18,764,614.02