

Estimate Summary By Project

Contract ID: B14937-15-000-2

Estimate Number: 0031

Pay Period: 03/01/2019

to 03/31/2019

Contract Location: SR 53 BEGIN NORTH OF DOGWOOD PATH AND EXTENDING
Time Allowed: 1056 Days
Elapsed Calender Days: 1056 Days
Percent Time: 100.00

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 \$19,847,558.28
Original Contract Amount \$19,887,991.75
Funds Available \$583,936.10
Percent Complete 97.06%

Counties: Forsyth Hall

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007021	\$19,847,558.28	\$19,887,991.75	\$583,936.10	97.06%	\$167,738.91

Chief Engineer

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to 03/31/2019

Project Number: 0007021 SR 53 - BRIDGE RCNS

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

	Total to Date	Prev to Date	This Estimate
Participating	\$15,410,897.64	\$15,276,706.53	\$134,191.11
Non-Participating	\$3,852,724.55	\$3,819,176.75	\$33,547.80
Total Earnings	\$19,263,622.19	\$19,095,883.28	\$167,738.91
Stockpiled Materials	(\$0.01)	(\$0.01)	\$0.00
Gross Earnings	\$19,263,622.18	\$19,095,883.27	\$167,738.91
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:	\$19,263,622.18	\$19,095,883.27	

Total Payable:	\$167,738.91
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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							
0020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	5,414.000 22.270	4,975.890 398.090 5,373.980	\$8,865.46	\$119,678.53
0025	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		524.000 100.000	357.610 155.140 512.750	\$15,514.00	\$51,275.00
0030	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		2,605.000 81.660	2,244.010 168.030 2,412.040	\$13,721.33	\$196,967.19
0035	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		1,688.000 86.650	801.850 55.980 857.830	\$4,850.67	\$74,330.97
0043	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	350.000 21.650	.000 355.556 355.556	\$7,697.79	\$7,697.79
0059	446-1100	PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WID LF		2,400.000 1.150	.000 807.000 807.000	\$928.05	\$928.05
0065	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	2,390.000 21.700	2,397.750 252.750 2,650.500	\$5,484.68	\$57,515.85
0069	620-0200	TEMPORARY BARRIER, METHOD NO. 2	LF	1,370.000 34.300	1,168.000 184.000 1,352.000	\$6,311.20	\$46,373.60
0080	641-1100	GUARDRAIL, TP T	LF	124.000 68.000	84.000 39.880 123.880	\$2,711.84	\$8,423.84

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Category Number: 0010 ROADWAY							
0085	641-1200	GUARDRAIL, TP W	LF	2,507.000 17.250	849.000 1,767.260 2,616.260	\$30,485.24	\$45,130.49
0090	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	3.000 750.000	1.000 2.000 3.000	\$1,500.00	\$2,250.00
0095	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	3.000 2000.000	1.000 2.000 3.000	\$4,000.00	\$6,000.00
Category Amount:						\$102,070.26	\$616,571.31
Category Number: 0020 DRAINAGE							
0155	550-3418	SAFETY END SECTION 18 IN, SIDE DRAIN, 4:1 S	EA	7.000 1331.000	3.000 1.000 4.000	\$1,331.00	\$5,324.00
0195	668-2100	DROP INLET, GP 1	EA	15.000 2070.000	5.500 2.500 8.000	\$5,175.00	\$16,560.00
0200	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	39.000 260.000	.000 19.000 19.000	\$4,940.00	\$4,940.00
0205	668-2231	DROP INLET, GP 1, MODIFIED TP M-1	EA	6.000 5172.000	4.500 1.500 6.000	\$7,758.00	\$31,032.00
0210	668-4300	STORM SEWER MANHOLE, TP 1	EA	1.000 2305.000	.500 .500 1.000	\$1,152.50	\$2,305.00

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Category Number: 0020 DRAINAGE							
0220	668-5020	JUNCTION BOX, MODIFIED	EA	6.000 4855.000	4.750 1.250 6.000	\$6,068.75	\$29,130.00
Category Amount:						\$26,425.25	\$89,291.00
Category Number: 0030 EROSION CONTROL							
0235	163-0240	MULCH	TN	168.000 180.000	124.973 1.008 125.981	\$181.44	\$22,676.58
0310	167-1500	WATER QUALITY INSPECTIONS	MO	34.000 500.000	28.000 1.000 29.000	\$500.00	\$14,500.00
0335	700-6910	PERMANENT GRASSING	AC	10.000 810.000	5.314 .642 5.956	\$520.02	\$4,824.36
0340	700-7000	AGRICULTURAL LIME	TN	30.000 160.000	.420 .100 .520	\$16.00	\$83.20
0345	700-8000	FERTILIZER MIXED GRADE	TN	7.000 445.000	1.509 .150 1.659	\$66.75	\$738.26
0360	716-2000	EROSION CONTROL MATS, SLOPES	SY	13,586.000 0.850	14,496.549 1,669.889 16,166.438	\$1,419.41	\$13,741.47
Category Amount:						\$2,703.62	\$56,563.87
Category Number: 0040 SIGNING AND MARKING							
0380	636-2070	GALV STEEL POSTS, TP 7	LF	88.000 16.260	.000 88.000 88.000	\$1,430.88	\$1,430.88

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Category Number: 0040 SIGNING AND MARKING							
0385	636-2080	GALV STEEL POSTS, TP 8	LF	64.000 20.030	.000 64.000 64.000	\$1,281.92	\$1,281.92
0390	636-2090	GALV STEEL POSTS, TP 9	LF	32.000 16.670	.000 32.000 32.000	\$533.44	\$533.44
0410	654-1001	RAISED PVMT MARKERS TP 1	EA	96.000 6.000	38.000 10.000 48.000	\$60.00	\$288.00
0415	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		2,090.000 7.000	1,406.000 141.000 1,547.000	\$987.00	\$10,829.00
Category Amount:						\$4,293.24	\$14,363.24
Category Number: 0010 ROADWAY							
0820	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		34.000 21.620	.000 33.180 33.180	\$717.35	\$717.35
0825	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		2,090.000 7.000	1,450.000 532.000 1,982.000	\$3,724.00	\$13,874.00
Category Amount:						\$4,441.35	\$14,591.35
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	.950 .050 1.000	\$22,236.38	\$444,727.50
Category Amount:						\$22,236.38	\$444,727.50

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Category Number: 0010 ROADWAY							
0960	413-0750	TACK COAT	GL	1,325.000	1,327.720		
				2.000	990.770		
					2,318.490	\$1,981.54	\$4,636.98
0965	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		25.000	.000		
				20.420	25.000		
					25.000	\$510.50	\$510.50
0970	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1SF		23.000	.000		
				21.330	22.500		
					22.500	\$479.93	\$479.93
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	24,564.840		
				1.000	2,596.840		
					27,161.680	\$2,596.84	\$27,161.68
		(IN# 1)					
Category Amount:						\$5,568.81	\$32,789.09
Project Total Amount:						\$167,738.91	\$19,263,622.19