Estimate Summary By Project

Contract ID: B14937-15-000-2 **Estimate Number:** 0033 **Pay Period:** 04/02/2019 **to** 04/11/2019

Contract Location:
SR 53 BEGIN NORTH OF DOGWOOD PATH AND EXTENDINC

Time Allowed: 1056 **Days**
Elapsed Calender Days: 1067 **Days**
Percent Time: 101.04

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: 04/11/2019
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	$19,860,659.28
Original Contract Amount	$19,887,991.75
Funds Available	$262,942.53
Percent Complete	98.74%

Counties:
Forsyth Hall

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007021	$19,860,659.28	$19,887,991.75	$262,942.53	98.68%	$242,081.13

Chief Engineer

Estimate Summary By Project

Contract ID: B14937-15-000-2 **Estimate Number:** 0033 **Pay Period:** 04/02/2019 **to** 04/11/2019

Project Number: 0007021 SR 53 - BRIDGE RCNS

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

	Total to Date	Prev to Date	This Estimate
Participating	$15,688,654.08	$15,485,461.19	$203,192.89
Non-Participating	$3,922,163.68	$3,871,365.44	$50,798.24
Total Earnings	**$19,610,817.76**	**$19,356,826.63**	**$253,991.13**
Stockpiled Materials	($0.01)	($0.01)	$0.00
Gross Earnings	**$19,610,817.75**	**$19,356,826.62**	**$253,991.13**
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	($13,101.00)	($1,191.00)	($11,910.00)
Total:	**$19,597,716.75**	**$19,355,635.62**	
		Total Payable:	**$242,081.13**

Estimate Summary By Project

Contract ID: B14937-15-000-2 **Estimate Number:** 0033 **Pay Period:** 04/02/2019 to 04/11/2019

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					
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.965		
				139259.960	.035		
					1.000	$4,874.10	$139,259.96
		CSBRG-0007-00(021)					
0010	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000	.650		
				160883.590	.330		
					.980	$53,091.58	$157,665.92
0024	318-3000	AGGR SURF CRS	TN	110.000	19.580		
				22.270	54.330		
					73.910	$1,209.93	$1,645.98
0085	641-1200	GUARDRAIL, TP W	LF	2,507.000	2,616.260		
				17.250	240.000		
					2,856.260	$4,140.00	$49,270.49
					Category Amount:	$63,315.61	$347,842.35
Category Number:		0020 DRAINAGE					
0105	441-0301	CONC SPILLWAY, TP 1	EA	1.000	.000		
				2888.000	5.000		
					5.000	$14,440.00	$14,440.00
0110	500-3200	CLASS B CONCRETE	CY	21.000	4.741		
				862.350	.431		
					5.172	$371.67	$4,460.07
0200	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	39.000	19.000		
				260.000	6.660		
					25.660	$1,731.60	$6,671.60
					Category Amount:	$16,543.27	$25,571.67
Category Number:		0030 EROSION CONTROL					
0245	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE S	LF	715.000	532.000		
				15.000	159.248		
					691.248	$2,388.72	$10,368.72

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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:	0030	EROSION CONTROL					
0250	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA	EA	119.000	26.750		
		/SAND BAGS		375.000	7.250		
					34.000	$2,718.75	$12,750.00
0259	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM	LF	300.000	217.050		
		RAW CHECK DAM		4.950	72.350		
					289.400	$358.13	$1,432.53
0260	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS	EA	12.000	6.250		
				450.000	1.750		
					8.000	$787.50	$3,600.00
0265	163-0542	CONSTRUCT AND REMOVE STONE FILTER RING	EA	4.000	1.750		
				500.000	.250		
					2.000	$125.00	$1,000.00
0320	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	13,000.000	8,343.147		
				4.500	2,781.040		
					11,124.187	$12,514.68	$50,058.84
0335	700-6910	PERMANENT GRASSING	AC	10.000	5.956		
				810.000	1.500		
					7.456	$1,215.00	$6,039.36
0345	700-8000	FERTILIZER MIXED GRADE	TN	7.000	1.659		
				445.000	.200		
					1.859	$89.00	$827.26
0355	700-9300	SOD	SY	1,419.000	711.083		
				6.250	475.500		
					1,186.583	$2,971.88	$7,416.14
					Category Amount:	$23,168.66	$93,492.85

Estimate Summary By Project

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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:	0040	SIGNING AND MARKING					
0395	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH	LF	5,530.000	.000		
				0.500	5,532.000		
					5,532.000	$2,766.00	$2,766.00
0400	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEL	LF	5,530.000	.000		
				0.500	7,489.000		
					7,489.000	$3,744.50	$3,744.50
0410	654-1001	RAISED PVMT MARKERS TP 1	EA	96.000	48.000		
				6.000	105.000		
					153.000	$630.00	$918.00
0415	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (	LF	2,090.000	1,547.000		
		E), TP PB		7.000	435.000		
					1,982.000	$3,045.00	$13,874.00
					Category Amount:	$10,185.50	$21,302.50
Category Number:	0020	DRAINAGE					
0625	570-1000	CONSTR, MAINT & REMOVE DETOUR DRAINAGE	LS	1.000	.750		
				2462.000	.250		
					1.000	$615.50	$2,462.00
		E3					
					Category Amount:	$615.50	$2,462.00
Category Number:	0050	WALLS					
0645	522-1000	SHORING	LS	1.000	.750		
				271071.130	.250		
					1.000	$67,767.78	$271,071.13
		(TEMP WALL 5)					
					Category Amount:	$67,767.78	$271,071.13
Category Number:	0010	ROADWAY					
0830	713-0300	COCONUT FIBER BLANKET, WATERWAYS	SY	2,380.000	.000		
				3.000	384.000		
					384.000	$1,152.00	$1,152.00

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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					
9045	004-0022	EXTRA WORK -	LS	.000	.900		
				7768.000	.100		
					1.000	$776.80	$7,768.00
		Extra Work-Grading Complete @ Sta: 48+50 LT					
9055	210-0100	GRADING COMPLETE -	LS	.000	.950		
				1147300.120	.050		
					1.000	$57,365.01	$1,147,300.12
		GRADING COMPLETE					
9090	004-0096	EXTRA WORK -	DAY	.000	.000		
				1191.000	11.000		
					11.000	$13,101.00	$13,101.00
		EXTRA WORK - RETURN LDs DUE TO WAIVER OF LDs SITE 00					
					Category Amount:	$72,394.81	$1,169,321.12
					Project Total Amount:	$253,991.13	$19,610,817.76