

Estimate Summary By Project

Contract ID: B14937-15-000-2

Estimate Number: 0003

Pay Period: 11/01/2016

to 11/30/2016

Contract Location: SR 53 BEGIN NORTH OF DOGWOOD PATH AND EXTENDING
Time Allowed: 1056 Days
Elapsed Calender Days: 205 Days
Percent Time: 19.41

District: 1 Area: 01

Contractor: SCOTT BRIDGE COMPANY, INC.
P. O. BOX 2000
OPELIKA AL 36803-2000
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 \$19,953,987.88
Original Contract Amount \$19,887,991.75
Funds Available \$18,341,668.48
Percent Complete 1.34%

Counties: Forsyth Hall

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007021	\$19,953,987.88	\$19,887,991.75	\$18,341,668.48	8.08%	\$119,465.66

Chief Engineer

Estimate Summary By Project

Contract ID: B14937-15-000-2

Estimate Number: 0003

Pay Period: 11/01/2016

to 11/30/2016

Project Number: 0007021 SR 53 - BRIDGE RCNS

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

	Total to Date	Prev to Date	This Estimate
Participating	\$214,548.31	\$118,975.79	\$95,572.52
Non-Participating	\$53,637.09	\$29,743.95	\$23,893.14
Total Earnings	\$268,185.40	\$148,719.74	\$119,465.66
Stockpiled Materials	\$1,344,134.00	\$1,344,134.00	\$0.00
Gross Earnings	\$1,612,319.40	\$1,492,853.74	\$119,465.66
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:	\$1,612,319.40	\$1,492,853.74	

Total Payable:	\$119,465.66
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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							
0005	150-1000	TRAFFIC CONTROL - CSBRG-0007-00(021)	LS	1.000 139259.960	.317 .008 .325	\$1,114.08	\$45,259.49
0015	210-0100	GRADING COMPLETE - CSBRG-0007-00(021)	LS	1.000 1152342.940	.000 .080 .080	\$92,187.44	\$92,187.44
0100	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	3,450.000 1.540	.000 2,844.000 2,844.000	\$4,379.76	\$4,379.76
Category Amount:						\$97,681.28	\$141,826.69
Category Number: 0030 EROSION CONTROL							
0235	163-0240	MULCH	TN	168.000 180.000	.000 9.720 9.720	\$1,749.60	\$1,749.60
0240	163-0300	CONSTRUCTION EXIT	EA	5.000 1850.000	.000 .750 .750	\$1,387.50	\$1,387.50
0310	167-1500	WATER QUALITY INSPECTIONS	MO	34.000 500.000	.000 1.000 1.000	\$500.00	\$500.00
0320	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	13,000.000 4.500	.000 4,032.728 4,032.728	\$18,147.28	\$18,147.28
Category Amount:						\$21,784.38	\$21,784.38
Project Total Amount:						\$119,465.66	\$268,185.40