

Estimate Summary By Project

Contract ID: B14937-15-000-2

Estimate Number: 0014

Pay Period: 09/01/2017
to 09/30/2017

Contract Location: SR 53 BEGIN NORTH OF DOGWOOD PATH AND EXTENDING
Time Allowed: 1056 Days
Elapsed Calender Days: 509 Days
Percent Time: 48.20

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 \$19,851,920.85
Original Contract Amount \$19,887,991.75
Funds Available \$8,413,274.29
Percent Complete 45.28%

Counties: Forsyth Hall

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007021	\$19,851,920.85	\$19,887,991.75	\$8,413,274.29	57.62%	\$511,884.95

Chief Engineer

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to 09/30/2017

Project Number: 0007021 SR 53 - BRIDGE RCNS

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

	Total to Date	Prev to Date	This Estimate
Participating	\$7,191,532.09	\$6,588,238.79	\$603,293.30
Non-Participating	\$1,797,883.09	\$1,647,059.76	\$150,823.33
Total Earnings	\$8,989,415.18	\$8,235,298.55	\$754,116.63
Stockpiled Materials	\$2,449,231.38	\$2,691,463.06	(\$242,231.68)
Gross Earnings	\$11,438,646.56	\$10,926,761.61	\$511,884.95
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:	\$11,438,646.56	\$10,926,761.61	

Total Payable:	\$511,884.95
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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 -	LS	1.000 139259.960	.775 .025 .800	\$3,481.50	\$111,407.97
		CSBRG-0007-00(021)					
0015	210-0100	GRADING COMPLETE -	LS	1.000 1152342.940	.520 .010 .530	\$11,523.43	\$610,741.76
		CSBRG-0007-00(021)					
Category Amount:						\$15,004.93	\$722,149.73
Category Number: 0030 EROSION CONTROL							
0230	163-0232	TEMPORARY GRASSING	AC	5.000 375.000	1.892 .138 2.030	\$51.75	\$761.25
0235	163-0240	MULCH	TN	168.000 180.000	78.254 11.385 89.639	\$2,049.30	\$16,135.02
0310	167-1500	WATER QUALITY INSPECTIONS	MO	34.000 500.000	10.000 1.000 11.000	\$500.00	\$5,500.00
0335	700-6910	PERMANENT GRASSING	AC	10.000 810.000	.896 .356 1.252	\$288.36	\$1,014.12
0345	700-8000	FERTILIZER MIXED GRADE	TN	7.000 445.000	.597 .012 .609	\$5.34	\$271.01
Category Amount:						\$2,894.75	\$23,681.40

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Category Number: 0050 WALLS							
0440	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	5,937.000	1,426.090		
				92.990	1,980.680		
					3,406.770	\$184,183.43	\$316,795.54
	2						
Category Amount:						\$184,183.43	\$316,795.54
Category Number: 0100 ALT 2 - BRIDGE NO 1 - OVER CHESTATEE RIVER (LAKE LANIER)							
0905	501-3000	STR STEEL, BR NO -	LS	1.000	.000		
				5509618.800	.090		
					.090	\$495,865.69	\$495,865.69
	1						
0910	511-1000	BAR REINF STEEL	LB	118,076.000	112,153.400		
				1.170	-3,674.400		
					108,479.000	\$-4,299.05	\$126,920.43
8065	500-3002	CLASS AA CONCRETE	CY	.000	161.667		
				753.500	60.674		
					222.341	\$45,717.86	\$167,533.94
		CL AA Concrete					
8070	511-1000	BAR REINF STEEL	LB	.000	.000		
				1.170	12,606.000		
					12,606.000	\$14,749.02	\$14,749.02
		BAR REINF STEEL					
Category Amount:						\$552,033.52	\$805,069.08
Project Total Amount:						\$754,116.63	\$8,989,415.18