

Estimate Summary By Project

Contract ID: B14937-15-000-2

Estimate Number: 0016

Pay Period: 11/01/2017

to 11/30/2017

Contract Location: SR 53 BEGIN NORTH OF DOGWOOD PATH AND EXTENDING
Time Allowed: 1056 Days
Elapsed Calender Days: 570 Days
Percent Time: 53.98

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 \$5,664,169.87
Percent Complete 69.57%

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	\$5,664,169.87	71.47%	\$1,532,278.72

Chief Engineer

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to 11/30/2017

Project Number: 0007021 SR 53 - BRIDGE RCNS

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

	Total to Date	Prev to Date	This Estimate
Participating	\$11,048,756.88	\$8,983,197.42	\$2,065,559.46
Non-Participating	\$2,762,189.28	\$2,245,799.42	\$516,389.86
Total Earnings	\$13,810,946.16	\$11,228,996.84	\$2,581,949.32
Stockpiled Materials	\$376,804.82	\$1,426,475.42	(\$1,049,670.60)
Gross Earnings	\$14,187,750.98	\$12,655,472.26	\$1,532,278.72
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:	\$14,187,750.98	\$12,655,472.26	

Total Payable:	\$1,532,278.72
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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: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 139259.960	.826 .062 .888	\$8,634.12	\$123,662.84
		CSBRG-0007-00(021)					
0015	210-0100	GRADING COMPLETE -	LS	1.000 1152342.940	.530 .040 .570	\$46,093.72	\$656,835.48
		CSBRG-0007-00(021)					
0020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	5,414.000 22.270	729.930 992.470 1,722.400	\$22,102.31	\$38,357.85
Category Amount:						\$76,830.15	\$818,856.17
Category Number: 0020 DRAINAGE							
0165	570-1000	CONSTR, MAINT & REMOVE DETOUR DRAINAGI LS		1.000 2462.000	.000 .750 .750	\$1,846.50	\$1,846.50
		T3					
0180	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	821.000 43.600	513.867 147.667 661.534	\$6,438.28	\$28,842.88
0190	603-7000	PLASTIC FILTER FABRIC	SY	1,568.000 3.360	1,034.281 147.667 1,181.948	\$496.16	\$3,971.35
Category Amount:						\$8,780.94	\$34,660.73
Category Number: 0030 EROSION CONTROL							
0235	163-0240	MULCH	TN	168.000 180.000	95.599 .966 96.565	\$173.88	\$17,381.70
0240	163-0300	CONSTRUCTION EXIT	EA	5.000 1850.000	3.750 .250 4.000	\$462.50	\$7,400.00

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Category Number: 0030 EROSION CONTROL							
0310	167-1500	WATER QUALITY INSPECTIONS	MO	34.000 500.000	12.000 1.000 13.000	\$500.00	\$6,500.00
Category Amount:						\$1,136.38	\$31,281.70
Category Number: 0050 WALLS							
0435	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 2	SF	4,306.000 92.990	.000 3,244.540 3,244.540	\$301,709.77	\$301,709.77
0445	627-1100	COPING A, WALL NO - 2	LF	78.000 190.030	.000 50.000 50.000	\$9,501.50	\$9,501.50
0640	522-1000	SHORING (TEMP WALL 4)	LS	1.000 271071.130	.012 .130 .142	\$35,239.25	\$38,492.10
Category Amount:						\$346,450.52	\$349,703.37
Category Number: 0100 ALT 2 - BRIDGE NO 1 - OVER CHESTATEE RIVER (LAKE LANIER)							
0905	501-3000	STR STEEL, BR NO - 1	LS	1.000 5509618.800	.470 .390 .860	\$2,148,751.33	\$4,738,272.17
Category Amount:						\$2,148,751.33	\$4,738,272.17
Project Total Amount:						\$2,581,949.32	\$13,810,946.16