

Estimate Summary By Project

Contract ID: B14937-15-000-2

Estimate Number: 0017

Pay Period: 12/01/2017

to 12/31/2017

Contract Location: SR 53 BEGIN NORTH OF DOGWOOD PATH AND EXTENDING
Time Allowed: 1056 Days
Elapsed Calender Days: 601 Days
Percent Time: 56.91

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 \$5,607,501.51
Percent Complete 69.86%

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	\$5,607,501.51	71.75%	\$56,668.36

Chief Engineer

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to 12/31/2017

Project Number: 0007021 SR 53 - BRIDGE RCNS

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

	Total to Date	Prev to Date	This Estimate
Participating	\$11,094,091.58	\$11,048,756.88	\$45,334.70
Non-Participating	\$2,773,522.94	\$2,762,189.28	\$11,333.66
Total Earnings	\$13,867,614.52	\$13,810,946.16	\$56,668.36
Stockpiled Materials	\$376,804.82	\$376,804.82	\$0.00
Gross Earnings	\$14,244,419.34	\$14,187,750.98	\$56,668.36
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:	\$14,244,419.34	\$14,187,750.98	

Total Payable:	\$56,668.36
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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	.888		
				139259.960	.077		
		CSBRG-0007-00(021)			.965	\$10,723.02	\$134,385.86
Category Amount:						\$10,723.02	\$134,385.86
Category Number: 0030 EROSION CONTROL							
0235	163-0240	MULCH	TN	168.000	96.565		
				180.000	2.050		
					98.615	\$369.00	\$17,750.70
0310	167-1500	WATER QUALITY INSPECTIONS	MO	34.000	13.000		
				500.000	1.000		
					14.000	\$500.00	\$7,000.00
Category Amount:						\$869.00	\$24,750.70
Category Number: 0100 ALT 2 - BRIDGE NO 1 - OVER CHESTATEE RIVER (LAKE LANIER)							
0895	500-3002	CLASS AA CONCRETE	CY	638.000	632.510		
				753.500	5.490		
					638.000	\$4,136.72	\$480,733.00
0910	511-1000	BAR REINF STEEL	LB	118,076.000	108,479.000		
				1.170	7,518.000		
					115,997.000	\$8,796.06	\$135,716.49
8065	500-3002	CLASS AA CONCRETE	CY	.000	222.341		
				753.500	42.659		
		CL AA Concrete			265.000	\$32,143.56	\$199,677.50
Category Amount:						\$45,076.34	\$816,126.99
Project Total Amount:						\$56,668.36	\$13,867,614.52