

Estimate Summary By Project

Contract ID: B14937-15-000-2

Estimate Number: 0019

Pay Period: 02/01/2018

to 02/28/2018

Contract Location:

SR 53 BEGIN NORTH OF DOGWOOD PATH AND EXTENDING

Time Allowed: 1056 **Days**
Elapsed Calender Days: 660 **Days**
Percent Time: 62.50

District: 1

Area: 01

Contractor:

SCOTT BRIDGE COMPANY, INC.
2641 INTERSTATE DRIVE

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

OPELIKA AL 36801
Phone: (334)749-5045

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$19,862,381.85
Original Contract Amount \$19,887,991.75
Funds Available \$5,027,930.69
Percent Complete 74.69%

Counties:

Forsyth Hall

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007021	\$19,862,381.85	\$19,887,991.75	\$5,027,930.69	74.69%	\$193,963.81

Chief Engineer

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to 02/28/2018

Project Number: 0007021 SR 53 - BRIDGE RCNS

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

	Total to Date	Prev to Date	This Estimate
Participating	\$11,867,560.88	\$11,712,389.84	\$155,171.04
Non-Participating	\$2,966,890.29	\$2,928,097.52	\$38,792.77
Total Earnings	\$14,834,451.17	\$14,640,487.36	\$193,963.81
Stockpiled Materials	(\$0.01)	(\$0.01)	\$0.00
Gross Earnings	\$14,834,451.16	\$14,640,487.35	\$193,963.81
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:	\$14,834,451.16	\$14,640,487.35	
		Total Payable:	\$193,963.81

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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							
0015	210-0100	GRADING COMPLETE - CSBRG-0007-00(021)	LS	1.000 1152342.940	.570 .010 .580	\$11,523.43	\$668,358.91
Category Amount:						\$11,523.43	\$668,358.91
Category Number: 0020 DRAINAGE							
0135	550-1183	STORM DRAIN PIPE, 18 IN, H 20-25	LF	510.000 41.850	11.600 469.500 481.100	\$19,648.58	\$20,134.04
0205	668-2231	DROP INLET, GP 1, MODIFIED TP M-1	EA	6.000 5172.000	.000 2.250 2.250	\$11,637.00	\$11,637.00
0220	668-5020	JUNCTION BOX, MODIFIED	EA	6.000 4855.000	.000 4.750 4.750	\$23,061.25	\$23,061.25
Category Amount:						\$54,346.83	\$54,832.29
Category Number: 0030 EROSION CONTROL							
0245	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		715.000 15.000	302.250 66.000 368.250	\$990.00	\$5,523.75
0310	167-1500	WATER QUALITY INSPECTIONS	MO	34.000 500.000	15.000 1.000 16.000	\$500.00	\$8,000.00
0320	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	13,000.000 4.500	8,083.272 91.125 8,174.397	\$410.06	\$36,784.79
Category Amount:						\$1,900.06	\$50,308.54

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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: 0050 WALLS							
0440	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO - 2	SF	5,937.000 92.990	4,330.170 508.000 4,838.170	\$47,238.92	\$449,901.43
0640	522-1000	SHORING (TEMP WALL 4)	LS	1.000 271071.130	.142 .070 .212	\$18,974.98	\$57,467.08
Category Amount:						\$66,213.90	\$507,368.51
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	1.000 -1.000 .000	\$-5,509,618.80	\$0.00
9065	501-3001	STR STEEL, BR NO - STR STEEL BR NO-	LS	.000 5569598.390	.000 1.000 1.000	\$5,569,598.39	\$5,569,598.39
Category Amount:						\$59,979.59	\$5,569,598.39
Project Total Amount:						\$193,963.81	\$14,834,451.17