

Estimate Summary By Project

Contract ID: B14937-15-000-2

Estimate Number: 0028

Pay Period: 11/01/2018

to 11/30/2018

Contract Location:

SR 53 BEGIN NORTH OF DOGWOOD PATH AND EXTENDING

Time Allowed: 1056 **Days**
Elapsed Calender Days: 935 **Days**
Percent Time: 88.54

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 \$19,852,601.10
Original Contract Amount \$19,887,991.75
Funds Available \$894,295.48
Percent Complete 95.50%

Counties:

Forsyth Hall

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007021	\$19,852,601.10	\$19,887,991.75	\$894,295.48	95.50%	\$193,691.61

Chief Engineer

Estimate Summary By Project

Contract ID: B14937-15-000-2

Estimate Number: 0028

Pay Period: 11/01/2018

to 11/30/2018

Project Number: 0007021 SR 53 - BRIDGE RCNS

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

	Total to Date	Prev to Date	This Estimate
Participating	\$15,166,644.42	\$15,011,691.13	\$154,953.29
Non-Participating	\$3,791,661.21	\$3,752,922.89	\$38,738.32
Total Earnings	\$18,958,305.63	\$18,764,614.02	\$193,691.61
Stockpiled Materials	(\$0.01)	(\$0.01)	\$0.00
Gross Earnings	\$18,958,305.62	\$18,764,614.01	\$193,691.61
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:	\$18,958,305.62	\$18,764,614.01	

Total Payable:	\$193,691.61
-----------------------	---------------------

Estimate Summary By Project

Contract ID: B14937-15-000-2

Estimate Number: 0028

Pay Period: 11/01/2018

to 11/30/2018

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	.850 .020 .870	\$23,046.86	\$1,002,538.36
Category Amount:						\$23,046.86	\$1,002,538.36
Category Number: 0030 EROSION CONTROL							
0235	163-0240	MULCH	TN	168.000 180.000	121.267 2.533 123.800	\$455.94	\$22,284.00
0310	167-1500	WATER QUALITY INSPECTIONS	MO	34.000 500.000	24.000 1.000 25.000	\$500.00	\$12,500.00
0320	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	13,000.000 4.500	8,262.147 12.000 8,274.147	\$54.00	\$37,233.66
Category Amount:						\$1,009.94	\$72,017.66
Category Number: 0070 WATER LINE							
0670	670-1160	WATER MAIN, 16 IN	LF	2,025.000 68.720	1,422.000 680.000 2,102.000	\$46,729.60	\$144,449.44
0675	670-2160	GATE VALVE, 16 IN	EA	2.000 9550.000	1.000 1.000 2.000	\$9,550.00	\$19,100.00
Category Amount:						\$56,279.60	\$163,549.44
Category Number: 0100 ALT 2 - BRIDGE NO 1 - OVER CHESTATEE RIVER (LAKE LANIER)							
0855	540-1101	REMOVAL OF EXISTING BR, STA NO - 27+80.00	LS	1.000 444727.500	.800 .100 .900	\$44,472.75	\$400,254.75

Estimate Summary By Project

Contract ID: B14937-15-000-2

Estimate Number: 0028

Pay Period: 11/01/2018
to 11/30/2018

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: 0100 ALT 2 - BRIDGE NO 1 - OVER CHESTATEE RIVER (LAKE LANIER)							
0865	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	539.000	1,320.965		
				72.240	866.664		
					2,187.629	\$62,607.81	\$158,034.32
0870	603-7000	PLASTIC FILTER FABRIC	SY	539.000	1,320.965		
				7.240	866.664		
					2,187.629	\$6,274.65	\$15,838.43
Category Amount:						\$113,355.21	\$574,127.50
Project Total Amount:						\$193,691.61	\$18,958,305.63