

Estimate Summary By Project

Contract ID: B14937-15-000-2

Estimate Number: 0029

Pay Period: 12/01/2018

to 12/31/2018

Contract Location:

SR 53 BEGIN NORTH OF DOGWOOD PATH AND EXTENDING

Time Allowed: 1056 **Days**
Elapsed Calender Days: 966 **Days**
Percent Time: 91.48

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 \$858,662.80
Percent Complete 95.67%

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	\$858,662.80	95.67%	\$35,632.68

Chief Engineer

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to 12/31/2018

Project Number: 0007021 SR 53 - BRIDGE RCNS

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

	Total to Date	Prev to Date	This Estimate
Participating	\$15,195,150.55	\$15,166,644.42	\$28,506.13
Non-Participating	\$3,798,787.76	\$3,791,661.21	\$7,126.55
Total Earnings	\$18,993,938.31	\$18,958,305.63	\$35,632.68
Stockpiled Materials	(\$0.01)	(\$0.01)	\$0.00
Gross Earnings	\$18,993,938.30	\$18,958,305.62	\$35,632.68
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:	\$18,993,938.30	\$18,958,305.62	

Total Payable:	\$35,632.68
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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 -	LS	1.000 1152342.940	.870 .010 .880	\$11,523.43	\$1,014,061.79
		CSBRG-0007-00(021)					

Category Amount: \$11,523.43 \$1,014,061.79

Category Number: 0030 EROSION CONTROL							
0230	163-0232	TEMPORARY GRASSING	AC	5.000 375.000	3.026 .109 3.135	\$40.88	\$1,175.63
0235	163-0240	MULCH	TN	168.000 180.000	123.800 1.466 125.266	\$263.88	\$22,547.88
0310	167-1500	WATER QUALITY INSPECTIONS	MO	34.000 500.000	25.000 1.000 26.000	\$500.00	\$13,000.00
0320	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	13,000.000 4.500	8,274.147 69.000 8,343.147	\$310.50	\$37,544.16
0360	716-2000	EROSION CONTROL MATS, SLOPES	SY	13,586.000 0.850	13,605.249 891.300 14,496.549	\$757.61	\$12,322.07

Category Amount: \$1,872.87 \$86,589.74

Category Number: 0100 ALT 2 - BRIDGE NO 1 - OVER CHESTATEE RIVER (LAKE LANIER)							
0855	540-1101	REMOVAL OF EXISTING BR, STA NO -	LS	1.000 444727.500	.900 .050 .950	\$22,236.38	\$422,491.13
		27+80.00					

Category Amount: \$22,236.38 \$422,491.13

Project Total Amount: \$35,632.68 \$18,993,938.31