

Estimate Summary By Project

Contract ID: B14937-15-000-2

Estimate Number: 0032

Pay Period: 04/01/2019

to 04/01/2019

Contract Location:

SR 53 BEGIN NORTH OF DOGWOOD PATH AND EXTENDING

Time Allowed: 1056 **Days**
Elapsed Calender Days: 1057 **Days**
Percent Time: 100.09

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 \$19,847,558.28
Original Contract Amount \$19,887,991.75
Funds Available \$491,922.66
Percent Complete 97.53%

Counties:

Forsyth Hall

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007021	\$19,847,558.28	\$19,887,991.75	\$491,922.66	97.52%	\$92,013.44

Chief Engineer

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Project Number: 0007021 SR 53 - BRIDGE RCNS

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

	Total to Date	Prev to Date	This Estimate
Participating	\$15,485,461.19	\$15,410,897.64	\$74,563.55
Non-Participating	\$3,871,365.44	\$3,852,724.55	\$18,640.89
Total Earnings	\$19,356,826.63	\$19,263,622.19	\$93,204.44
Stockpiled Materials	(\$0.01)	(\$0.01)	\$0.00
Gross Earnings	\$19,356,826.62	\$19,263,622.18	\$93,204.44
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	(\$1,191.00)	\$0.00	(\$1,191.00)
Total:	\$19,355,635.62	\$19,263,622.18	

Total Payable:	\$92,013.44
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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							
0034	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		1,266.000 95.450	.000 897.180 897.180	\$85,635.83	\$85,635.83
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN# 1)	*\$*	.000 1.000	27,161.680 7,568.610 34,730.290	\$7,568.61	\$34,730.29
Category Amount:						\$93,204.44	\$120,366.12
Project Total Amount:						\$93,204.44	\$19,356,826.63