

Estimate Summary By Project

Contract ID: B14937-15-000-2

Estimate Number: 0035

Pay Period: 04/27/2019

to 12/11/2019

Contract Location:

SR 53 BEGIN NORTH OF DOGWOOD PATH AND EXTENDING

Time Allowed: 1056 **Days**
Elapsed Calender Days: 1067 **Days**
Percent Time: 101.04

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: 04/11/2019
Date Accepted: 10/25/2019
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 \$19,858,615.62
Original Contract Amount \$19,887,991.75
Funds Available \$259,224.86
Percent Complete 98.76%

Counties:
Forsyth Hall

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007021	\$19,858,615.62	\$19,887,991.75	\$259,224.86	98.69%	\$0.00

Chief Engineer

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Estimate Number: 0035

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to 12/11/2019

Project Number: 0007021 SR 53 - BRIDGE RCNS

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

	Total to Date	Prev to Date	This Estimate
Participating	\$15,689,993.29	\$15,689,993.29	\$0.00
Non-Participating	\$3,922,498.48	\$3,922,498.48	\$0.00
Total Earnings	\$19,612,491.77	\$19,612,491.77	\$0.00
Stockpiled Materials	(\$0.01)	(\$0.01)	\$0.00
Gross Earnings	\$19,612,491.76	\$19,612,491.76	\$0.00
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	(\$13,101.00)	(\$13,101.00)	\$0.00
Total:	\$19,599,390.76	\$19,599,390.76	
		Total Payable:	\$0.00