Estimate Summary By Project     Contract ID:   B1CBA1701766-0   Estimate Number:   0028   Pay Period:     Contract Location:   SR 369 OVER THE CHATTAHOOCHEE RIVER/LAKE LANIER   Time Allowed:   884   Days     SR 369 OVER THE CHATTAHOOCHEE RIVER/LAKE LANIER   Time Allowed:   884   Days     District: 1   Area: 01   Contractor:   100.00     SCOTT BRIDGE COMPANY, INC.   Date Let:   10/20/201'     Date Contract Executed:   11/22/2012     Date Contract Executed:   11/22/2012     Date Notice to Proceed:   11/22/2012     Date Notice to Proceed:   11/22/2012     Date Notice to Proceed:   01/30/2014     Phone:   (334)749-5045   Date Stopped:   00/00/0000     Escrow Agent:   Adjusted Completion Date:   04/30/2024     Surety Co:   TRAVELERS CASUALTY AND SURETY CO OF AMERICA   Current Contract Amount   \$27,249,345.25     Coriginal Contract Amount   \$27,249,345.25   Forsyth   Hall     Funds Available   \$6,787,022.66   Percent Complete   74.98%     Project   Current   Original   Project Amount   Project Amount						Geor	gia			l	Date: 05/0	5/2020
Contract ID:   B1CBA1701766-0   Estimate Number:   0028   Pay Period:     Contract Location:   Time Allowed:   884   Days     SR 369 OVER THE CHATTAHOOCHEE RIVER/LAKE LANIER   Time Allowed:   884   Days     District: 1   Area: 01   Elapsed Calender Days:   884   Days     Contractor:   SCOTT BRIDGE COMPANY, INC.   Date Let:   10/20/2011     2641 INTERSTATE DRIVE   Date Awarded:   10/20/2011     Date Notice to Proceed:   11/22/2011     Date Notice to Proceed:   11/22/2012     OPELIKA   AL   36801   Date Work Began:   01/30/2014     Phone:   (334)749-5045   Date Time Stopped:   00/00/0000     Escrow Agent:   Adjusted Completion Date:   04/30/2024     Surety Co:   TRAVELERS CASUALTY AND SURETY CO OF AMERICA   Hall     Funds Available   \$6,787,022.66   Forsyth   Hall     Funds Available   \$6,787,022.66   <	User: cmalone			Department of Transportation					Page 1 of 4			
Contract Location:   Time Allowed:   884   Days     SR 369 OVER THE CHATTAHOOCHEE RIVER/LAKE LANIER   Elapsed Calender Days:   884   Days     Percent Time:   100.00     District: 1   Area: 01     Contractor:   SCOTT BRIDGE COMPANY, INC.   Date Let:   10/20/201'     2641 INTERSTATE DRIVE   Date Awarded:   10/20/201'     Date Notice to Proceed:   11/22/201'     Date Notice to Proceed:   11/22/201'     Date Notice to Proceed:   11/22/201'     Date Notice to Proceed:   01/30/204'     Phone:   (334)749-5045   Date Time Stopped:   00/00/0000     Escrow Agent:   Adjusted Completion Date:   04/30/2024'     Surety Co:   TRAVELERS CASUALTY AND SURETY CO OF AMERICA   Hall     Current Contract Amount   \$27,604,578.90   Counties:     Original Contract Amount   \$27,249,345.25   Forsyth   Hall     Funds Available   \$6,787,022.66   Percent Complete   74.98%     Project   Current   Original   Project Amount   Project Amount     Project Amount   Project Amount   Project Amount   Funds Available					Estimat	te Summ	nary By Pro	ject				
Contract Location:   Time Allowed:   884   Days     SR 369 OVER THE CHATTAHOOCHEE RIVER/LAKE LANIER   Elapsed Calender Days:   884   Days     Percent Time:   100.00     District: 1   Area: 01     Contractor:   SCOTT BRIDGE COMPANY, INC.   Date Let:   10/20/2017     2641 INTERSTATE DRIVE   Date Awarded:   10/20/2017     Date Contract Executed:   11/22/2017     Date Notice to Proceed:   11/22/2017     Det Notice to Proceed:   11/22/2017     Date Notice to Proceed:   11/22/2017     Date Notice to Proceed:   11/22/2017     Det Notice to Proceed:   11/22/2017     Date Notice to Proceed:   01/30/2014     Phone:   (334)749-5045   Date Time Stopped:   00/00/0000     Escrow Agent:   Adjusted Completion Date:   04/30/2020     Surety Co:   TRAVELERS CASUALTY AND SURETY CO OF AMERICA   Elapsed Counties:     Original Contract Amount   \$27,604,578.90   Counties:     Original Contract Amount   \$27,249,345.25   Forsyth   Hall     Funds Available   \$6,787,022.66   Percent Complete   Project Amount	1766	1766-0	)		Estim	ate Num	n <b>ber:</b> 002	8		Р	ay Period:	04/01/2020
SR 369 OVER THE CHATTAHOOCHEE RIVER/LAKE LANIER Elapsed Calender Days: 884 Days Percent Time: 100.00 District: 1 Area: 01 Contractor: SCOTT BRIDGE COMPANY, INC. Date Let: 10/20/201 2641 INTERSTATE DRIVE Date Awarded: 10/20/201 2641 INTERSTATE DRIVE Date Awarded: 11/22/2013 Date Contract Executed: 11/22/2013 Date Notice to Proceed: 11/29/2013 Date Notice to Proceed: 11/29/2013 Date Notice to Proceed: 11/29/2013 Phone: (334)749-5045 Date Time Stopped: 00/00/0000 Escrow Agent: AL 36801 Date Work Began: 01/30/2013 Date Accepted: 00/00/0000 Escrow Agent: Adjusted Completion Date: 04/30/2020 Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA Current Contract Amount \$27,604,578.90 Counties: Original Contract Amount \$27,604,578.90 Counties: Original Contract Amount \$27,249,345.25 Forsyth Hall Funds Available \$6,787,022.66 Percent Complete 74.98% Project Current Original Project Percent Complete Project Payable											to	04/30/2020
Percent Time:   100.00     District: 1   Area: 01     Contractor:   SCOTT BRIDGE COMPANY, INC.   Date Let:   10/20/201     2641 INTERSTATE DRIVE   Date Awarded:   10/20/201     Date Contract Executed:   11/22/201     Date Contract Executed:   11/22/201     Date Notice to Proceed:   11/22/201     Date Notice to Proceed:   11/29/201     OPELIKA   AL   36801   Date Work Began:   01/30/2014     Phone:   (334)749-5045   Date Time Stopped:   00/00/0000     Escrow Agent:   Adjusted Completion Date:   04/30/2024     Surety Co:   TRAVELERS CASUALTY AND SURETY CO OF AMERICA   Value   4/30/2024     Current Contract Amount   \$27,604,578.90   Counties:   0/4/30/2024     Original Contract Amount   \$27,604,578.90   Counties:   0/4/30/2024     Original Contract Amount   \$27,604,578.90   Counties:   0/4/30/2024     Original Contract Amount   \$27,604,578.90   Counties:   0/4/30/2024     Project Amount   \$27,604,578.90   Counties:   0/4/30/2024     Original Contract Amount   \$27,604,578.90   <							Time Al	llowed:		884	Days	
Percent Time:   100.00     District: 1   Area: 01     Contractor:   SCOTT BRIDGE COMPANY, INC.   Date Let:   10/20/201     2641 INTERSTATE DRIVE   Date Awarded:   10/20/201     Date Contract Executed:   11/22/201     Date Contract Executed:   11/22/201     Date Notice to Proceed:   11/22/201     OPELIKA   AL   36801   Date Work Began:   01/30/2014     Phone:   (334)749-5045   Date Time Stopped:   00/00/0000     Escrow Agent:   Adjusted Completion Date:   04/30/2020     Surety Co:   TRAVELERS CASUALTY AND SURETY CO OF AMERICA   Hall     Current Contract Amount   \$27,604,578.90   Counties:   Hall     Funds Available   \$6,787,022.66   Percent Complete   Project Amount   Project Amount<	HOC	аноо	CHEE	RIV	ER/LAKE L/	ANIER	Elapsed	d Calend	er Days:	884	Days	
Contractor:   SCOTT BRIDGE COMPANY, INC.   Date Let:   10/20/201'     2641 INTERSTATE DRIVE   Date Awarded:   10/20/201'     Date Contract Executed:   11/22/201'     Date Notice to Proceed:   11/22/201'     Date Notice to Proceed:   11/29/201'     OPELIKA   AL   36801   Date Work Began:   01/30/201'     Phone:   (334)749-5045   Date Time Stopped:   00/00/000'     Escrow Agent:   Adjusted Completion Date:   04/30/202'     Surety Co:   TRAVELERS CASUALTY AND SURETY CO OF AMERICA     Current Contract Amount   \$27,604,578.90   Counties:     Original Contract Amount   \$27,249,345.25   Forsyth   Hall     Funds Available   \$6,787,022.66   Percent Complete   74.98%     Project   Current   Original   Project   Percent   Project     Number   Project Amount   Project Amount   Project Amount   Project Amount   Project Payable							Percent	t Time:	•	100.0	-	
SCOTT BRIDGE COMPANY, INC. Date Let: 10/20/2011   2641 INTERSTATE DRIVE Date Awarded: 10/20/2011   Date Contract Executed: 11/22/2012   Date Notice to Proceed: 11/29/2012   OPELIKA AL 36801 Date Work Began: 01/30/2014   Phone: (334)749-5045 Date Time Stopped: 00/00/0000   Escrow Agent: Adjusted Completion Date: 04/30/2020   Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA Value   Current Contract Amount \$27,604,578.90 Counties:   Original Contract Amount \$27,604,578.90 Counties:   Original Contract Amount \$27,604,578.90 Forsyth   Funds Available \$6,787,022.66 Forsyth   Percent Complete 74.98% Hall   Project Current Original   Project Amount Project Amount Project Amount   Project Amount Project Amount Project Payable					Area: 01							
2641 INTERSTATE DRIVE   Date Awarded:   10/20/201*     2641 INTERSTATE DRIVE   Date Contract Executed:   11/22/201*     Date Notice to Proceed:   11/29/201*     Date Notice to Proceed:   11/29/201*     Date Notice to Proceed:   11/20/201*     Date Notice to Proceed:   11/20/201*     Date Notice to Proceed:   11/20/201*     Date Notice to Proceed:   01/30/201*     Date Stopped:   00/00/0000     Date Accepted:   00/00/0000     Escrow Agent:   Adjusted Completion Date:   04/30/2020     Surety Co:   TRAVELERS CASUALTY AND SURETY CO OF AMERICA   04/30/2020     Current Contract Amount   \$27,604,578.90   Counties:     Original Contract Amount   \$27,249,345.25   Forsyth   Hall     Funds Available   \$6,787,022.66   Percent Complete   74.98%     Project   Current   Original   Project   Percent   Project     Number   Project Amount   Project Amount   Project Amount   Project   Payable												
Date Contract Executed:   11/22/2017     Date Notice to Proceed:   11/22/2017     Date Notice to Proceed:   11/29/2017     Date Notice to Proceed:   11/29/2017     Date Notice to Proceed:   11/29/2017     Date Notice to Proceed:   01/30/2018     Phone:   (334)749-5045   Date Time Stopped:   00/00/0000     Escrow Agent:   Adjusted Completion Date:   04/30/2026     Surety Co:   TRAVELERS CASUALTY AND SURETY CO OF AMERICA   04/30/2026     Current Contract Amount   \$27,604,578.90   Counties:     Original Contract Amount   \$27,249,345.25   Forsyth   Hall     Funds Available   \$6,787,022.66   Percent Complete   74.98%     Project   Current   Original   Project Amount   Project Percent   Project     Number   Project Amount   Project Amount   Project Percent   Project   Payable	, INC	, INC.					Date L	.et:			10/20/2017	
OPELIKA   AL 36801   Date Notice to Proceed:   11/29/2017     OPELIKA   AL 36801   Date Work Began:   01/30/2018     Phone:   (334)749-5045   Date Time Stopped:   00/00/0000     Date Accepted:   00/00/0000   Date Accepted:   00/00/0000     Escrow Agent:   Adjusted Completion Date:   04/30/2020     Surety Co:   TRAVELERS CASUALTY AND SURETY CO OF AMERICA   04/30/2020     Current Contract Amount   \$27,604,578.90   Counties:     Original Contract Amount   \$27,249,345.25   Forsyth     Funds Available   \$6,787,022.66     Percent Complete   74.98%     Project   Current   Original     Project Amount   Project Amount   Project Amount     Project Amount   Project Amount   Project Amount							Date A	warded:			10/20/2017	
OPELIKA   AL 36801   Date Work Began:   01/30/2018     Phone: (334)749-5045   Date Time Stopped:   00/00/000     Date Accepted:   00/00/000     Date Accepted:   00/00/000     Escrow Agent:   Adjusted Completion Date:   04/30/2020     Surety Co:   TRAVELERS CASUALTY AND SURETY CO OF AMERICA   04/30/2020     Current Contract Amount   \$27,604,578.90   Counties:     Original Contract Amount   \$27,249,345.25   Forsyth     Funds Available   \$6,787,022.66     Percent Complete   74.98%     Project   Current   Original     Project Amount   Project Amount   Project Amount     Project Amount   Project Amount   Project Amount							Date C	ontract I	Executed:		11/22/2017	
Phone: (334)749-5045 Date Time Stopped: 00/00/0000   Escrow Agent: Adjusted Completion Date: 04/30/2020   Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA 04/30/2020   Current Contract Amount \$27,604,578.90 Counties:   Original Contract Amount \$27,249,345.25 Forsyth   Funds Available \$6,787,022.66   Percent Complete 74.98%   Project Current   Original Project Amount   Project Amount Original   Project Amount Project Amount							Date N	lotice to	Proceed:		11/29/2017	
Date Accepted: 00/00/000     Date Accepted: 00/00/000     Escrow Agent: Adjusted Completion Date: 04/30/2020     Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA     Current Contract Amount \$27,604,578.90   Counties:     Original Contract Amount \$27,249,345.25   Forsyth   Hall     Funds Available   \$6,787,022.66   Percent Complete   74.98%     Project   Current   Original   Project Amount   Project Amount   Project Percent   Project     Number   Project Amount   Original   Project Amount   Project Percent   Project				А	L 36801		Date V	Vork Beg	jan:		01/30/2018	
Date Accepted:   00/00/0000     Escrow Agent:   Adjusted Completion Date:   04/30/2020     Surety Co:   TRAVELERS CASUALTY AND SURETY CO OF AMERICA   04/30/2020     Current Contract Amount   \$27,604,578.90   Counties:     Original Contract Amount   \$27,249,345.25   Forsyth     Funds Available   \$6,787,022.66     Percent Complete   74.98%     Project   Current   Original     Project Amount   Project Amount   Project Amount     Project Amount   Project Amount   Project Amount     Project Amount   Project Amount   Project Amount							Date T	ime Stop	oped:		00/00/0000	
Surety Co:   TRAVELERS CASUALTY AND SURETY CO OF AMERICA     Current Contract Amount   \$27,604,578.90   Counties:     Original Contract Amount   \$27,249,345.25   Forsyth   Hall     Funds Available   \$6,787,022.66   Percent Complete   74.98%     Project   Current   Original   Project Amount   Project Percent   Project   Project   Project   Project   Project   Project   Project   Payable							Date A	ccepted	:		00/00/0000	
Current Contract Amount   \$27,604,578.90   Counties:     Original Contract Amount   \$27,249,345.25   Forsyth   Hall     Funds Available   \$6,787,022.66   Percent Complete   74.98%     Project   Current   Original   Project Amount   Project Amount   Project Amount   Project Amount   Project Amount   Project Amount   Project Percent   Project   Project <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>Adjust</td><td>ed Com</td><td>oletion Date</td><td>):</td><td>04/30/2020</td><td></td></th<>							Adjust	ed Com	oletion Date	):	04/30/2020	
Original Contract Amount \$27,249,345.25 Forsyth Hall   Funds Available \$6,787,022.66   Percent Complete 74.98%   Project Current Original Project Percent Percent   Number Project Amount Original Project Amount Project Percent Project	ASU	CASUA	ALTY /	AND	SURETY CO	O OF AN	IERICA					
Funds Available \$6,787,022.66   Percent Complete 74.98%   Project Current Original Project Percent Project   Number Project Amount Project Amount Funds Available Complete Payable			\$2	27,60	94,578.90	c	Counties:	:				
Percent Complete 74.98%   Project Current Original Project Percent Project   Number Project Amount Project Amount Funds Available Complete Payable			\$	27,24	9,345.25	F	orsyth		Hall			
ProjectCurrentOriginalProjectPercentProjectNumberProject AmountProject AmountFunds AvailableCompletePayable			:	\$6,78	37,022.66		-					
Number     Project Amount     Project Amount     Funds Available     Complete     Payable					74.98%							
				t						•		
	27,6	627,60	4,578	.90	\$27,24	9,345.25	\$6.78	37,022.66	75.41%		\$2,034,602.	50

Chief Engineer

Rpt-ID: RCPESPRJ

User: cmalone

Georgia Department of Transportation

Estimate Summary By Project

Estimate Number: 0028

Date: 05/05/2020 Page 2 of 4

Pay Period: 04/01/2020 to 04/30/2020

Contract ID: B1CBA1701766-0

Project Number:

122012-

SR 369 - BRIDGE REPL

Federal State Project Number: BRF00-0012-01(080)

	Total to Date	Prev to Date	This Estimate	
Participating	\$16,559,256.51	\$14,617,921.08	\$1,941,335.43	
Non-Participating	\$4,139,814.16	\$3,654,480.31	\$485,333.85	
Total Earnings	\$20,699,070.67	\$18,272,401.39	\$2,426,669.28	
Stockpiled Materials	\$118,485.57	\$510,552.35	(\$392,066.78)	
Gross Earnings	\$20,817,556.24	\$18,782,953.74	\$2,034,602.50	
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:	\$20,817,556.24	\$18,782,953.74		
		Total Payable:		

Estimate Summary By Project       Contract ID:     BICBA1701766-0     Estimate Number:     0028     Pay Period:     04/30/2020       Project Number:     2028     Pay Period:     04/30/2020       Intem Description 1     Project Number:     Auth Cty     Prev Cty     Auth Cty     Auth Cty     Prev Cty     Auth Cty     Prev Cty     Auth Cty     Prev Cty     Auth Cty     Auth Cty     Auth Cty     Auth Cty     Auth Cty     Auth Cty	Rpt-ID: RCPESPRJ		Georgia						
Contract ID:     B1CBA1701766-0     Estimate Number:     023     Pay Period: 0.047002020     0.047002020       Project Number:     122012-       Project Number:     Prov Qity Supplemental Description 1 Supplemental Description 1 Supplemental Description 2     Carrow Colspan="4">Period Supplemental Description 2     Carrow Colspan="4">Carrow Colspan="4">Carrow Colspan="4">Carrow Colspan="4">Period Supplemental Description 2     Carrow Colspan="4">Carrow Colspan="4">Period Supplemental Description 2     Carrow Colspan="4">Carrow Colspan="4">Carrow Colspan="4">Period Supplemental Description 2     Carrow Colspan="4">Carrow Colspan="4">Carrow Colspan="4">Period Supplemental Description 1     Units     Period Supplemental Description 2     Carrow Colspan="4">Carrow Colspan="4">Carrow Colspan="4">Carrow Colspan="4">Period Supplemental Description 2     Carrow Colspan="4">Carrow Colspan="4">Carrow Colspan="4">Supplemental Description 2       0000 310-1101     GR AGGR BASE CRS, INCL MATL     TN     5,941,000     2,372,71	User: cmalone		Department of Transp		Page 3 of 4				
to 04/30/2020       Project Number: 122012:       Item Description 1 tem Description 2 Supplemental Description 2     Auth Oty Units     Prev Qty Oty Tis Period Qty To Date     Amount Period     Cumulative Amount       0300 310-1101     GR AGGR BASE CRS. INCL MATL     TN     5.941.000     2.372.710     2.3000     3.43.200     2.715.910     \$9.952.80     \$78.761.30       0050 402-3121     RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN     3.190.000     .000     .343.200     2.715.910     \$9.952.80     \$78.761.30       0050 402-3121     RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN     3.190.000     .000     .343.200     2.715.910     \$9.952.80     \$78.761.30       0050 413-0750     TACK COAT     GL     1.195.000     .000     .218.000     \$110.016.91     \$110.016.91       0060 413-0750     TACK COAT     GL     1.950.000     .218.000     \$1.044.22     \$1.044.22     \$1.044.22       Category Number:     .030     EROSION CONTROL			Estimate Summary B	y Project					
IN     Item Description 1 tem Description 2 Supplemental Description 2     Item Excription 2 Units     Item Qiy Units     Prev Qiy Qiy This Period Qiy To Date     Amount This Period     Cumulative Amount       Category Number:     0010     ROADWAY     003 310-1101     GR AGGR BASE CRS, INCL MATL     TN     5,941.000     2,372.710     343.200     2,775.910     \$9,952.80     \$78,761.30       0050     402-3121     RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN     3,190.000     .000     1,266.818     \$110.016.91     \$110.0	Contract ID: B1	CBA1701766-0	Estimate Number:	0028		-			
Intern Description 1 term Description 1 Supplemental Description 1 Supplemental Description 1 Supplemental Description 2     Auth Qty     Qty This Period Qty To Date     Amount This Period     Cumulative Amount       Category Number:     0010     ROADWAY     343.200     2,372.710     343.200     343.200     2,775.910     \$9,952.80     \$78,761.38       0050 402-3121     RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN     3,190.000     .000     .000     1,256.618     \$110,016.91     \$110,016.91     \$110,016.91     \$110,016.91     \$110,016.91     \$110,016.91     \$110,016.91     \$110,016.91     \$104.4.22     \$10,44.22     \$10,44.22     \$1,044.22     \$1,044.22     \$1,044.22     \$1,044.22     \$1,044.23     \$100,000     \$28,000     \$1,030.00     \$28,840.00       03360 171-0030     TEMPORARY SILT FENCE, TYPE C     LF     7,544.000     6,7			Project Number 1220	)12-					
0030 310-1101     GR AGGR BASE CRS, INCL MATL     TN     5,941.000     2,372.710     29.000     343.200     2,715.910     \$9,952.80     \$78,761.33       0050 402-3121     RECYCLED ASPH CONC 25 MM SUPERPAYE, GF TN     3,190.000     .000	LIN Item Code	Item Description 2 Supplemental Des	2 scription 1	Units	-	Qty This Period	This		
0030 310-1101     GR AGGR BASE CRS, INCL MATL     TN     5,941,000     2,372,710     3432,000     2,715,910     \$9,952,80     \$78,761,39       0050 402-3121     RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN     3,190,000     .000     .000     .000       0060 413-0750     TACK COAT     GL     1,185,000     .000     .000     \$110,016,91     \$110,016,91       0060 413-0750     TACK COAT     GL     1,185,000     .000     .000     \$1,044,22     \$1,042,22     \$1,042,22     \$1,042,22     \$1,042,22     \$1,020,227,250     \$1,	Category Num	iber: 0010 ROADW	ΑY						
TL & H LIME   87.550   1.256.618   \$110,016.91   \$110,016.91   \$110,016.91     0060 413-0750   TACK COAT   GL   1,185.000   .000     4.790   218.000   \$1,044.22   \$1,044.22   \$10,016.91     Category Number:   0030   EROSION CONTROL   .000   1030.000   27.000     0340 167-1500   WATER QUALITY INSPECTIONS   MO   28.000   27.000   \$1,030.00   \$1,030.00   \$28,840.00     0350 171-0030   TEMPORARY SILT FENCE, TYPE C   LF   7,544.000   6,735.000   \$28,840.00     0350 171-0030   TEMPORARY SILT FENCE, TYPE C   LF   7,544.000   6,735.000   \$28,840.00     0350 171-0030   TEMPORARY SILT FENCE, TYPE C   LF   7,544.000   6,735.000   \$28,840.00     0350 171-0030   TEMPORARY SILT FENCE, TYPE C   LF   7,544.000   6,735.000   \$28,940.00     0350 171-0030   TEMPORARY SILT FENCE, TYPE C   LF   7,544.000   6,735.000   \$51,240.90     Category Number:   0060   ALT 2 (BR NO 1) - PREFORMED SILICONE JOINT SEAL   900   \$2,146,599.05   \$5,519,826.13     1 (ALT 2) <td colsp<="" td=""><td></td><td></td><td></td><td>TN</td><td></td><td>343.200</td><td>\$9,952.80</td><td>\$78,761.39</td></td>	<td></td> <td></td> <td></td> <td>TN</td> <td></td> <td>343.200</td> <td>\$9,952.80</td> <td>\$78,761.39</td>				TN		343.200	\$9,952.80	\$78,761.39
4.790   218.000   \$1,044.22   \$1,044.22   \$1,044.22     Category Amount:   \$121,013.93   \$189,822.51     0340 167-1500   WATER QUALITY INSPECTIONS   MO   28.000   27.000   1030.000   \$1,030.00   \$28,840.00     0350 171-0030   TEMPORARY SILT FENCE, TYPE C   LF   7,544.000   6,735.000   \$27,002   \$916.33   \$22,400.90     Category Amount:   \$1,946.33   \$51,240.91     Category Amount:   \$1,946.33   \$55,519,826.13     1 (ALT 2)     Category Amount:   \$2,146,599.05	0050 402-3121		I CONC 25 MM SUPERPAV	E, GF TN		1,256.618	\$110,016.91	\$110,016.91	
Category Number:     0030     EROSION CONTROL       0340 167-1500     WATER QUALITY INSPECTIONS     MO     28.000     \$1,030.00     \$28,840.00       0350 171-0030     TEMPORARY SILT FENCE, TYPE C     LF     7,544.000     6,735.000     \$22,400.98       0350 171-0030     TEMPORARY SILT FENCE, TYPE C     LF     7,044.000     6,735.000     \$22,400.98       Category Amount:     \$1,946.33     \$51,240.90       Category Number:     0060     ALT 2 (BR NO 1) - PREFORMED SILICONE JOINT SEAL       0720 501-3001     STR STEEL, BR NO -     LS     1.000     .550       6133140.140     .350     .900     \$2,146,599.05     \$5,519,826.13       1 (ALT 2)     Category Amount:     \$2,146,599.05     \$5,519,826.13       Category Amount:     \$2,146,599.05     \$5,519,826.13       1 (ALT 2)     .900     \$2,146,599.05     \$5,519,826.13       Category Mumber:     .0010     ROADWAY       9000 109-0300     PRICE ADJUSTMENT - ASPHALT CEMENT     *\$*     .000     .000       .000     .000     .000     .000 </td <td>0060 413-0750</td> <td>TACK COAT</td> <td></td> <td>GL</td> <td></td> <td>218.000</td> <td>\$1,044.22</td> <td>\$1,044.22</td>	0060 413-0750	TACK COAT		GL		218.000	\$1,044.22	\$1,044.22	
0340 167-1500   WATER QUALITY INSPECTIONS   MO   28.000   27.000     1030.000   1.000   28.000   \$1,030.00   \$1,030.00     0350 171-0030   TEMPORARY SILT FENCE, TYPE C   LF   7,544.000   6,735.000     3.190   287.250   \$916.33   \$22,400.98     Category Number:   0060   ALT 2 (BR NO 1) - PREFORMED SILICONE JOINT SEAL   50     0720 501-3001   STR STEEL, BR NO -   LS   1.000   .550     1 (ALT 2)   .900   \$2,146,599.05   \$5,519,826.13     1 (ALT 2)   Category Amount:   \$2,146,599.05   \$5,519,826.13     1 (ALT 2)   .000   .000   .50   .55,519,826.13					Cat	egory Amount:	\$121,013.93	\$189,822.52	
1030.000   1.000     1030.000   1.000     28.000   \$1,030.00     0350 171-0030   TEMPORARY SILT FENCE, TYPE C   LF   7,544.000   6,735.000     3.190   287.250   \$916.33   \$22,400.98     Category Amount:   \$1,946.33   \$51,240.91     1000   .550     6133140.140   .350     .900   \$2,146,599.05   \$5,519,826.13     1 (ALT 2)     Category Amount:   \$2,146,599.05   \$5,519,826.13     10010 ROADWAY     9000 109-0300   PRICE ADJUSTMENT - ASPHALT CEMENT   *\$*   .000   .000     1.000   .000   \$.00   \$.00   \$0.00	Category Num	iber: 0030 EROSIO	N CONTROL						
3.190   287.250   \$916.33   \$22,400.98     Category Amount:   \$1,946.33   \$51,240.98     0060   ALT 2 (BR NO 1) - PREFORMED SILICONE JOINT SEAL     0720 501-3001   STR STEEL, BR NO -   LS   1.000   .550     6133140.140   .350     9000   \$2,146,599.05   \$5,519,826.13     1 (ALT 2)     Category Amount:   \$2,146,599.05   \$5,519,826.13     Category Amount:   \$2,146,599.05   \$5,519,826.13     1 (ALT 2)     Category Amount:   \$2,146,599.05   \$5,519,826.13     Category Amount:   \$2,146,599.05   \$5,519,826.13     0010 ROADWAY     9000 109-0300   PRICE ADJUSTMENT - ASPHALT CEMENT   *\$*   .000   .000     1.000   .000   \$.00	0340 167-1500	WATER QUALITY	INSPECTIONS	MO		1.000	\$1,030.00	\$28,840.00	
Category Number:   0060   ALT 2 (BR NO 1) - PREFORMED SILICONE JOINT SEAL     0720 501-3001   STR STEEL, BR NO -   LS   1.000   .550     6133140.140   .350   .900   \$2,146,599.05   \$5,519,826.13     1 (ALT 2)   Category Amount:   \$2,146,599.05   \$5,519,826.13     2000 109-0300   PRICE ADJUSTMENT - ASPHALT CEMENT   ***   .000   .000     1.000   .000   .000   \$0.00   \$0.00	0350 171-0030	TEMPORARY SIL	T FENCE, TYPE C	LF		287.250	\$916.33	\$22,400.98	
0720 501-3001 STR STEEL, BR NO - LS 1.000 .550 6133140.140 .350 .900 \$2,146,599.05 \$5,519,826.13 1 (ALT 2) Category Number: 0010 ROADWAY 9000 109-0300 PRICE ADJUSTMENT - ASPHALT CEMENT *\$* .000 .000 1.000 .000 .000 \$.00 \$.00 \$0.00					Cat	egory Amount:	\$1,946.33	\$51,240.98	
6133140.140 .350 .900 \$2,146,599.05 \$5,519,826.13 1 (ALT 2) Category Amount: \$2,146,599.05 \$5,519,826.13 Category Number: 0010 ROADWAY 9000 109-0300 PRICE ADJUSTMENT - ASPHALT CEMENT *\$* .000 .000 1.000 .000 .000 \$.00 \$0.00	Category Num	iber: 0060 ALT 2 (B	R NO 1) - PREFORMED SIL	ICONE JOI	NT SEAL				
1 (ALT 2) Category Amount: \$2,146,599.05 \$5,519,826.13 Category Number: 0010 ROADWAY 9000 109-0300 PRICE ADJUSTMENT - ASPHALT CEMENT *\$* .000 .000 1.000 .000 .000 \$.00 \$0.00					1.000	.350	\$2 146 500 05	\$5 510 226 12	
Category Number:     0010     ROADWAY       9000 109-0300     PRICE ADJUSTMENT - ASPHALT CEMENT     *\$*     .000     .000       1.000     .000     .000     .000     .000		1 (ALT 2)				.900	ψ <b>∠</b> , י <del>τ</del> υ,υσσ.υσ	ψο,ο το,ο20. Το	
9000 109-0300 PRICE ADJUSTMENT - ASPHALT CEMENT *\$* .000 .000 1.000 .000 .000 \$.00 \$.00 \$0.00	• • • •				Cat	egory Amount:	\$2,146,599.05	\$5,519,826.13	
				*\$*		.000			
		ASPHALT CEMEN	IT PRICE ADJUSTMENT			.000	\$.00	\$0.00	

Rpt-ID: RCPESPR	J	Georgia	Date: 05/05/2020					
User: cmalone		Department of Transpo Estimate Summary By	Page 4 of 4					
Contract ID: B1C	BA1701766-0	Estimate Number:						
		Project Number 12207	12-					
LIN Item Code	Item Description Item Description Supplemental De Supplemental De	2 scription 1	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount	
Category Numb	er: 0010 ROADW	AY						
9075 617-0510		ANCHORED WALL, NO -	LS	.000 3142199.370	.750 .050 .800	\$157,109.97	\$2,513,759.50	
	PERMANENTLY A	ANCHORED WALL NO. 1						
				Category Amount: Project Total Amount:		\$157,109.97	\$2,513,759.5	
						\$2,426,669.28	\$20,699,070.6	