

Estimate Summary By Project

Contract ID: B1CBA1701766-0

Estimate Number: 0001

Pay Period: 11/29/2017

to 01/31/2018

Contract Location: SR 369 OVER THE CHATTAHOOCHEE RIVER/LAKE LANIER
Time Allowed: 884 Days
Elapsed Calender Days: 64 Days
Percent Time: 7.24

District: 1 Area: 01

Contractor: SCOTT BRIDGE COMPANY, INC.
 2641 INTERSTATE DRIVE
 OPELIKA AL 36801
Phone: (334)749-5045

Date Let: 10/20/2017
Date Awarded: 10/20/2017
Date Contract Executed: 11/22/2017
Date Notice to Proceed: 11/29/2017
Date Work Began: 01/30/2018
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 04/30/2020

Escrow Agent:
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$27,311,877.40
Original Contract Amount \$27,249,345.25
Funds Available \$25,454,187.92
Percent Complete 0.15%

Counties: Forsyth Hall

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
122012-	\$27,311,877.40	\$27,249,345.25	\$25,454,187.92	6.80%	\$1,857,689.48

Chief Engineer

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Pay Period: 11/29/2017

to 01/31/2018

Project Number: 122012- SR 369 - BRIDGE REPL

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

	Total to Date	Prev to Date	This Estimate
Participating	\$33,824.00	\$0.00	\$33,824.00
Non-Participating	\$8,456.00	\$0.00	\$8,456.00
Total Earnings	\$42,280.00	\$0.00	\$42,280.00
Stockpiled Materials	\$1,815,409.48	\$0.00	\$1,815,409.48
Gross Earnings	\$1,857,689.48	\$0.00	\$1,857,689.48
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:	\$1,857,689.48	\$0.00	

Total Payable:	\$1,857,689.48
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Project Number 122012-

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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 165000.000	.000 .250 .250	\$41,250.00	\$41,250.00
		BRF00-0012-01(080)					
Category Amount:						\$41,250.00	\$41,250.00
Category Number: 0030 EROSION CONTROL							
0340	167-1500	WATER QUALITY INSPECTIONS	MO	28.000 1030.000	.000 1.000 1.000	\$1,030.00	\$1,030.00
Category Amount:						\$1,030.00	\$1,030.00
Category Number: 0060 ALT 2 (BR NO 1) - PREFORMED SILICONE JOINT SEAL							
0720	501-3001	STR STEEL, BR NO -	LS	1.000 6133140.140	.000 .000 .000	\$0.00	\$0.00
		1 (ALT 2)					
Category Amount:						\$0.00	\$0.00
Project Total Amount:						\$42,280.00	\$42,280.00