

Estimate Summary By Project

Contract ID: B1CBA1701766-0

Estimate Number: 0003

Pay Period: 03/01/2018

to 03/31/2018

Contract Location: SR 369 OVER THE CHATTAHOOCHEE RIVER/LAKE LANIER
Time Allowed: 884 Days
Elapsed Calender Days: 123 Days
Percent Time: 13.91

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 \$23,552,944.66
Percent Complete 7.12%

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	\$23,552,944.66	13.76%	\$524,183.91

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1701766-0

Estimate Number: 0003

Pay Period: 03/01/2018

to 03/31/2018

Project Number: 122012- SR 369 - BRIDGE REPL

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

	Total to Date	Prev to Date	This Estimate
Participating	\$1,554,818.61	\$1,135,471.48	\$419,347.13
Non-Participating	\$388,704.65	\$283,867.87	\$104,836.78
Total Earnings	\$1,943,523.26	\$1,419,339.35	\$524,183.91
Stockpiled Materials	\$1,815,409.48	\$1,815,409.48	\$0.00
Gross Earnings	\$3,758,932.74	\$3,234,748.83	\$524,183.91
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:	\$3,758,932.74	\$3,234,748.83	

Total Payable: \$524,183.91

Estimate Summary By Project

Contract ID: B1CBA1701766-0

Estimate Number: 0003

Pay Period: 03/01/2018
to 03/31/2018

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 - BRF00-0012-01(080)	LS	1.000 165000.000	.318 .050 .368	\$8,250.00	\$60,720.00
0025	210-0100	GRADING COMPLETE - BRF00-0012-01(080)	LS	1.000 1757000.000	.150 .050 .200	\$87,850.00	\$351,400.00
0140	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	1,546.000 2.580	.000 752.000 752.000	\$1,940.16	\$1,940.16

Category Amount: \$98,040.16 \$414,060.16

Category Number: 0030 EROSION CONTROL							
0265	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		37.000 406.850	.000 8.250 8.250	\$3,356.51	\$3,356.51
0270	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		3,450.000 17.460	319.500 197.250 516.750	\$3,443.99	\$9,022.46
0285	163-0542	CONSTRUCT AND REMOVE STONE FILTER RINC EA		7.000 633.450	.000 .750 .750	\$475.09	\$475.09
0340	167-1500	WATER QUALITY INSPECTIONS	MO	28.000 1030.000	2.000 1.000 3.000	\$1,030.00	\$3,090.00
0345	170-1000	FLOATING SILT RETENTION BARRIER	LF	495.000 24.740	.000 950.000 950.000	\$23,503.00	\$23,503.00

Estimate Summary By Project

Contract ID: B1CBA1701766-0

Estimate Number: 0003

Pay Period: 03/01/2018

to 03/31/2018

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: 0030 EROSION CONTROL							
0350	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	7,544.000	929.250		
				3.190	2,394.750		
					3,324.000	\$7,639.25	\$10,603.56
Category Amount:						\$39,447.84	\$50,050.62
Category Number: 0060 ALT 2 (BR NO 1) - PREFORMED SILICONE JOINT SEAL							
0640	524-0010	DRILLED CAISSON -	LF	3,124.000	.000		
				2084.190	169.580		
		72 IN			169.580	\$353,436.94	\$353,436.94
Category Amount:						\$353,436.94	\$353,436.94
Category Number: 0010 ROADWAY							
0705	208-0500	ROCK EMBANKMENT	TN	910.000	.000		
				49.710	669.060		
					669.060	\$33,258.97	\$33,258.97
Category Amount:						\$33,258.97	\$33,258.97
Project Total Amount:						\$524,183.91	\$1,943,523.26