

Estimate Summary By Project

Contract ID: B1CBA1701766-0

Estimate Number: 0005

Pay Period: 05/01/2018

to 05/31/2018

Contract Location: SR 369 OVER THE CHATTAHOOCHEE RIVER/LAKE LANIER
Time Allowed: 884 Days
Elapsed Calender Days: 184 Days
Percent Time: 20.81

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 \$22,765,739.00
Percent Complete 10.00%

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	\$22,765,739.00	16.65%	\$331,094.65

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1701766-0

Estimate Number: 0005

Pay Period: 05/01/2018

to 05/31/2018

Project Number: 122012- SR 369 - BRIDGE REPL

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

	Total to Date	Prev to Date	This Estimate
Participating	\$2,184,583.13	\$1,919,707.42	\$264,875.71
Non-Participating	\$546,145.79	\$479,926.85	\$66,218.94
Total Earnings	\$2,730,728.92	\$2,399,634.27	\$331,094.65
Stockpiled Materials	\$1,815,409.48	\$1,815,409.48	\$0.00
Gross Earnings	\$4,546,138.40	\$4,215,043.75	\$331,094.65
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:	\$4,546,138.40	\$4,215,043.75	

Total Payable:	\$331,094.65
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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	.388 .016 .404	\$2,640.00	\$66,660.00
		BRF00-0012-01(080)					
0025	210-0100	GRADING COMPLETE -	LS	1.000 1757000.000	.250 .050 .300	\$87,850.00	\$527,100.00
		BRF00-0012-01(080)					
Category Amount:						\$90,490.00	\$593,760.00
Category Number: 0030 EROSION CONTROL							
0270	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		3,450.000 17.460	516.750 11.250 528.000	\$196.43	\$9,218.88
0300	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		3,820.000 6.700	.000 101.000 101.000	\$676.70	\$676.70
0340	167-1500	WATER QUALITY INSPECTIONS	MO	28.000 1030.000	4.000 1.000 5.000	\$1,030.00	\$5,150.00
0350	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	7,544.000 3.190	4,353.000 241.500 4,594.500	\$770.39	\$14,656.46
Category Amount:						\$2,673.52	\$29,702.04
Category Number: 0060 ALT 2 (BR NO 1) - PREFORMED SILICONE JOINT SEAL							
0640	524-0010	DRILLED CAISSON -	LF	3,124.000 2084.190	340.180 114.160 454.340	\$237,931.13	\$946,930.88
		72 IN					
Category Amount:						\$237,931.13	\$946,930.88
Project Total Amount:						\$331,094.65	\$2,730,728.92