Estimate Summary By Project

Contract ID: B1CBA1701766-0 **Estimate Number:** 0006 **Pay Period:** 06/01/2018 **to** 06/30/2018

Contract Location:
SR 369 OVER THE CHATTAHOOCHEE RIVER/LAKE LANIER

Time Allowed: 884 **Days**
Elapsed Calender Days: 214 **Days**
Percent Time: 24.21

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 $22,436,263.00
Percent Complete 11.20%

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	$22,436,263.00	17.85%	$329,476.00

Chief Engineer

Georgia
Department of Transportation
Estimate Summary By Project

Date: 07/05/2018

Contract ID: B1CBA1701766-0 **Estimate Number:** 0006 **Pay Period:** 06/01/2018 **to** 06/30/2018

Project Number: 122012- SR 369 - BRIDGE REPL

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

	Total to Date	Prev to Date	This Estimate
Participating	$2,448,163.93	$2,184,583.13	$263,580.80
Non-Participating	$612,040.99	$546,145.79	$65,895.20
Total Earnings	**$3,060,204.92**	**$2,730,728.92**	**$329,476.00**
Stockpiled Materials	$1,815,409.48	$1,815,409.48	$0.00
Gross Earnings	**$4,875,614.40**	**$4,546,138.40**	**$329,476.00**
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	$0.00	$0.00	$0.00
Total:	**$4,875,614.40**	**$4,546,138.40**	
		Total Payable:	**$329,476.00**

Estimate Summary By Project

Contract ID: B1CBA1701766-0 **Estimate Number:** 0006 **Pay Period:** 06/01/2018 to 06/30/2018

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 -	LS	1.000	.404		
				165000.000	.013		
					.417	$2,145.00	$68,805.00
		BRF00-0012-01(080)					
0025	210-0100	GRADING COMPLETE -	LS	1.000	.300		
				1757000.000	.050		
					.350	$87,850.00	$614,950.00
		BRF00-0012-01(080)					
					Category Amount:	$89,995.00	$683,755.00
Category Number: 0030 EROSION CONTROL							
0250	163-0240	MULCH	TN	117.000	4.470		
				293.550	1.925		
					6.395	$565.08	$1,877.25
0295	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	3,772.000	.000		
				0.980	72.000		
					72.000	$70.56	$70.56
0300	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	3,820.000	101.000		
				6.700	132.000		
					233.000	$884.40	$1,561.10
0340	167-1500	WATER QUALITY INSPECTIONS	MO	28.000	5.000		
				1030.000	1.000		
					6.000	$1,030.00	$6,180.00
0350	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	7,544.000	4,594.500		
				3.190	228.750		
					4,823.250	$729.71	$15,386.17
					Category Amount:	$3,279.75	$25,075.08

Estimate Summary By Project

Contract ID: B1CBA1701766-0 **Estimate Number:** 0006 **Pay Period:** 06/01/2018 to 06/30/2018

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:	0060	ALT 2 (BR NO 1) - PREFORMED SILICONE JOINT SEAL					
0640	524-0010	DRILLED CAISSON -	LF	3,124.000	454.340		
				2084.190	113.330		
					567.670	$236,201.25	$1,183,132.14
		72 IN					
					Category Amount:	$236,201.25	$1,183,132.14
					Project Total Amount:	$329,476.00	$3,060,204.92