Estimate Summary By Project

Contract ID: B1CBA1701766-0 **Estimate Number:** 0009 **Pay Period:** 09/01/2018 **to** 09/30/2018

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

Time Allowed: 884 **Days**
Elapsed Calender Days: 306 **Days**
Percent Time: 34.62

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 $20,213,913.54
Percent Complete 19.34%

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	$20,213,913.54	25.99%	$490,732.94

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1701766-0 **Estimate Number:** 0009 **Pay Period:** 09/01/2018 **to** 09/30/2018

Project Number: 122012- SR 369 - BRIDGE REPL

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

	Total to Date	Prev to Date	This Estimate
Participating	$4,226,043.51	$3,833,457.16	$392,586.35
Non-Participating	$1,056,510.87	$958,364.28	$98,146.59
Total Earnings	**$5,282,554.38**	**$4,791,821.44**	**$490,732.94**
Stockpiled Materials	$1,815,409.48	$1,815,409.48	$0.00
Gross Earnings	**$7,097,963.86**	**$6,607,230.92**	**$490,732.94**
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:	**$7,097,963.86**	**$6,607,230.92**	

Total Payable: **$490,732.94**

Contract ID: B1CBA1701766-0 **Estimate Number:** 0009 **Pay Period:** 09/01/2018 to 09/30/2018

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	.464		
				165000.000	.028		
					.492	$4,620.00	$81,180.00
		BRF00-0012-01(080)					
0009	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENU	EA	4.000	3.000		
				14420.000	1.000		
					4.000	$14,420.00	$57,680.00
		TYPE P					
0025	210-0100	GRADING COMPLETE -	LS	1.000	.420		
				1757000.000	.020		
					.440	$35,140.00	$773,080.00
		BRF00-0012-01(080)					
0105	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	1,950.000	562.500		
				36.050	490.500		
					1,053.000	$17,682.53	$37,960.65
0140	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	1,546.000	2,060.000		
				2.580	172.000		
					2,232.000	$443.76	$5,758.56
					Category Amount:	$72,306.29	$955,659.21
Category Number:		0030 EROSION CONTROL					
0245	163-0232	TEMPORARY GRASSING	AC	3.400	1.506		
				1030.000	.486		
					1.992	$500.58	$2,051.76
0250	163-0240	MULCH	TN	117.000	7.445		
				293.550	2.940		
					10.385	$863.04	$3,048.52
0275	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM	LF	150.000	.000		
		RAW CHECK DAM		9.630	3.750		
					3.750	$36.11	$36.11

Estimate Summary By Project

Contract ID: B1CBA1701766-0 **Estimate Number:** 0009 **Pay Period:** 09/01/2018 to 09/30/2018

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:	0030	EROSION CONTROL					
0290	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	20.000	.000		
				128.750	.750		
					.750	$96.56	$96.56
0295	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF	LF	3,772.000	72.000		
				0.980	.000		
					72.000	$.00	$70.56
0340	167-1500	WATER QUALITY INSPECTIONS	MO	28.000	8.000		
				1030.000	1.000		
					9.000	$1,030.00	$9,270.00
0350	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	7,544.000	5,181.000		
				3.190	228.750		
					5,409.750	$729.71	$17,257.10
					Category Amount:	$3,256.00	$31,830.61
Category Number:	0060	ALT 2 (BR NO 1) - PREFORMED SILICONE JOINT SEAL					
0640	524-0010	DRILLED CAISSON -	LF	3,124.000	998.870		
				2084.190	199.200		
					1,198.070	$415,170.65	$2,497,005.51
		72 IN					
					Category Amount:	$415,170.65	$2,497,005.51
					Project Total Amount:	$490,732.94	$5,282,554.38