

Estimate Summary By Project

Contract ID: B1CBA1701766-0

Estimate Number: 0011

Pay Period: 11/01/2018

to 11/30/2018

Contract Location:

SR 369 OVER THE CHATTAHOOCHEE RIVER/LAKE LANIER

Time Allowed: 884 **Days**

Elapsed Calender Days: 367 **Days**

Percent Time: 41.52

District: 1

Area: 01

Contractor:

SCOTT BRIDGE COMPANY, INC.
2641 INTERSTATE DRIVE

Date Let: 10/20/2017

Date Awarded: 10/20/2017

Date Contract Executed: 11/22/2017

Date Notice to Proceed: 11/29/2017

OPELIKA AL 36801

Date Work Began: 01/30/2018

Phone: (334)749-5045

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 04/30/2020

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 \$18,484,302.35

Percent Complete 25.25%

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	\$18,484,302.35	32.32%	\$607,969.30

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1701766-0

Estimate Number: 0011

Pay Period: 11/01/2018

to 11/30/2018

Project Number: 122012- SR 369 - BRIDGE REPL

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

	Total to Date	Prev to Date	This Estimate
Participating	\$5,516,813.66	\$5,123,357.02	\$393,456.64
Non-Participating	\$1,379,203.41	\$1,280,839.25	\$98,364.16
Total Earnings	\$6,896,017.07	\$6,404,196.27	\$491,820.80
Stockpiled Materials	\$1,931,557.98	\$1,815,409.48	\$116,148.50
Gross Earnings	\$8,827,575.05	\$8,219,605.75	\$607,969.30
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:	\$8,827,575.05	\$8,219,605.75	

Total Payable:	\$607,969.30
-----------------------	---------------------

Estimate Summary By Project

Contract ID: B1CBA1701766-0

Estimate Number: 0011

Pay Period: 11/01/2018

to 11/30/2018

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 165000.000	.510 .041 .551	\$6,765.00	\$90,915.00
		BRF00-0012-01(080)					
0025	210-0100	GRADING COMPLETE -	LS	1.000 1757000.000	.460 .010 .470	\$17,570.00	\$825,790.00
		BRF00-0012-01(080)					
0110	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		4.000 14935.000	.000 2.000 2.000	\$29,870.00	\$29,870.00

Category Amount: \$54,205.00 \$946,575.00

Category Number: 0030 EROSION CONTROL							
0250	163-0240	MULCH	TN	117.000 293.550	10.385 1.757 12.142	\$515.77	\$3,564.28
0295	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		3,772.000 0.980	72.000 60.000 132.000	\$58.80	\$129.36
0300	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	3,820.000 6.700	233.000 60.000 293.000	\$402.00	\$1,963.10
0315	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	4.000 669.500	.000 2.000 2.000	\$1,339.00	\$1,339.00
0325	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	5.000 231.750	.000 1.000 1.000	\$231.75	\$231.75

Estimate Summary By Project

Contract ID: B1CBA1701766-0

Estimate Number: 0011

Pay Period: 11/01/2018

to 11/30/2018

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							
0340	167-1500	WATER QUALITY INSPECTIONS	MO	28.000 1030.000	10.000 1.000 11.000	\$1,030.00	\$11,330.00
0350	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	7,544.000 3.190	6,031.500 255.000 6,286.500	\$813.45	\$20,053.94
Category Amount:						\$4,390.77	\$38,611.43
Category Number: 0010 ROADWAY							
0460	617-0510	PERMANENTLY ANCHORED WALL, NO - 1	LS	1.000 2861199.370	.120 .054 .174	\$154,504.77	\$497,848.69
Category Amount:						\$154,504.77	\$497,848.69
Category Number: 0060 ALT 2 (BR NO 1) - PREFORMED SILICONE JOINT SEAL							
0610	500-3002	CLASS AA CONCRETE	CY	1,941.000 800.650	235.967 16.500 252.467	\$13,210.73	\$202,137.70
0620	511-1000	BAR REINF STEEL	LB	280,688.000 1.040	37,439.000 3,792.000 41,231.000	\$3,943.68	\$42,880.24
0640	524-0010	DRILLED CAISSON - 72 IN	LF	3,124.000 2084.190	1,449.070 125.500 1,574.570	\$261,565.85	\$3,281,703.05
0720	501-3001	STR STEEL, BR NO - 1 (ALT 2)	LS	1.000 6133140.140	.000 .000 .000	\$0.00	\$0.00
Category Amount:						\$278,720.26	\$3,526,720.99
Project Total Amount:						\$491,820.80	\$6,896,017.07