

Estimate Summary By Project

Contract ID: B1CBA1701766-0

Estimate Number: 0012

Pay Period: 12/01/2018

to 12/31/2018

Contract Location:

SR 369 OVER THE CHATTAHOOCHEE RIVER/LAKE LANIER

Time Allowed: 884 **Days**
Elapsed Calender Days: 398 **Days**
Percent Time: 45.02

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
Date Work Began: 01/30/2018
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 04/30/2020

OPELIKA AL 36801
Phone: (334)749-5045

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 \$17,588,087.96
Percent Complete 28.23%

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	\$17,588,087.96	35.60%	\$896,214.39

Chief Engineer

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Pay Period: 12/01/2018

to 12/31/2018

Project Number: 122012- SR 369 - BRIDGE REPL

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

	Total to Date	Prev to Date	This Estimate
Participating	\$6,168,605.91	\$5,516,813.66	\$651,792.25
Non-Participating	\$1,542,151.47	\$1,379,203.41	\$162,948.06
Total Earnings	\$7,710,757.38	\$6,896,017.07	\$814,740.31
Stockpiled Materials	\$2,013,032.06	\$1,931,557.98	\$81,474.08
Gross Earnings	\$9,723,789.44	\$8,827,575.05	\$896,214.39
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:	\$9,723,789.44	\$8,827,575.05	

Total Payable: \$896,214.39

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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 - BRF00-0012-01(080)	LS	1.000 165000.000	.551 .022 .573	\$3,630.00	\$94,545.00
Category Amount:						\$3,630.00	\$94,545.00
Category Number: 0030 EROSION CONTROL							
0245	163-0232	TEMPORARY GRASSING	AC	3.400 1030.000	1.992 .692 2.684	\$712.76	\$2,764.52
0250	163-0240	MULCH	TN	117.000 293.550	12.142 3.688 15.830	\$1,082.61	\$4,646.90
0315	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	4.000 669.500	2.000 2.000 4.000	\$1,339.00	\$2,678.00
0340	167-1500	WATER QUALITY INSPECTIONS	MO	28.000 1030.000	11.000 1.000 12.000	\$1,030.00	\$12,360.00
0350	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	7,544.000 3.190	6,286.500 51.000 6,337.500	\$162.69	\$20,216.63
Category Amount:						\$4,327.06	\$42,666.05
Category Number: 0010 ROADWAY							
0460	617-0510	PERMANENTLY ANCHORED WALL, NO -	LS	1.000 2861199.370	.174 .070 .244	\$200,283.96	\$698,132.65
Category Amount:						\$200,283.96	\$698,132.65

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Category Number: 0060 ALT 2 (BR NO 1) - PREFORMED SILICONE JOINT SEAL							
0640	524-0010	DRILLED CAISSON -	LF	3,124.000	1,574.570		
				2084.190	291.000		
		72 IN			1,865.570	\$606,499.29	\$3,888,202.34
0720	501-3001	STR STEEL, BR NO -	LS	1.000	.000		
				6133140.140	.000		
		1 (ALT 2)			.000	\$0.00	\$0.00
Category Amount:						\$606,499.29	\$3,888,202.34
Project Total Amount:						\$814,740.31	\$7,710,757.38