

Estimate Summary By Project

Contract ID: B1CBA1701766-0

Estimate Number: 0014

Pay Period: 02/01/2019

to 02/28/2019

**Contract Location:**

SR 369 OVER THE CHATTAHOOCHEE RIVER/LAKE LANIER

**Time Allowed:** 884 **Days**  
**Elapsed Calender Days:** 457 **Days**  
**Percent Time:** 51.70

**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** \$15,947,712.76  
**Percent Complete** 32.88%

**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	\$15,947,712.76	41.61%	\$851,348.36

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0014

Pay Period: 02/01/2019

to 02/28/2019

Project Number: 122012- SR 369 - BRIDGE REPL

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

	Total to Date	Prev to Date	This Estimate
Participating	\$7,183,435.38	\$6,799,827.39	\$383,607.99
Non-Participating	\$1,795,858.82	\$1,699,956.83	\$95,901.99
<b>Total Earnings</b>	<b>\$8,979,294.20</b>	<b>\$8,499,784.22</b>	<b>\$479,509.98</b>
Stockpiled Materials	\$2,384,870.44	\$2,013,032.06	\$371,838.38
<b>Gross Earnings</b>	<b>\$11,364,164.64</b>	<b>\$10,512,816.28</b>	<b>\$851,348.36</b>
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
<b>Total:</b>	<b>\$11,364,164.64</b>	<b>\$10,512,816.28</b>	

<b>Total Payable:</b>	<b>\$851,348.36</b>
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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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -  BRF00-0012-01(080)	LS	1.000 165000.000	.606 .029 .635	\$4,785.00	\$104,775.00
0025	210-0100	GRADING COMPLETE -  BRF00-0012-01(080)	LS	1.000 1757000.000	.470 .010 .480	\$17,570.00	\$843,360.00
0035	318-3000	AGGR SURF CRS	TN	100.000 37.850	55.060 17.870 72.930	\$676.38	\$2,760.40

**Category Amount:** \$23,031.38 \$950,895.40

<b>Category Number: 0030 EROSION CONTROL</b>							
0250	163-0240	MULCH	TN	117.000 293.550	22.556 .185 22.741	\$54.31	\$6,675.62
0300	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	3,820.000 6.700	293.000 12.000 305.000	\$80.40	\$2,043.50
0320	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	20.000 41.200	.000 1.000 1.000	\$41.20	\$41.20
0340	167-1500	WATER QUALITY INSPECTIONS	MO	28.000 1030.000	13.000 1.000 14.000	\$1,030.00	\$14,420.00
0350	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	7,544.000 3.190	6,382.500 33.000 6,415.500	\$105.27	\$20,465.45

**Category Amount:** \$1,311.18 \$43,645.77

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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
<b>Category Number: 0010 ROADWAY</b>							
0460	617-0510	PERMANENTLY ANCHORED WALL, NO -	LS	1.000	.294		
				2861199.370	.050		
		1			.344	\$143,059.97	\$984,252.58
<b>Category Amount:</b>						\$143,059.97	\$984,252.58
<b>Category Number: 0060 ALT 2 (BR NO 1) - PREFORMED SILICONE JOINT SEAL</b>							
0640	524-0010	DRILLED CAISSON -	LF	3,124.000	2,156.570		
				2084.190	149.750		
		72 IN			2,306.320	\$312,107.45	\$4,806,809.08
0720	501-3001	STR STEEL, BR NO -	LS	1.000	.000		
				6133140.140	.000		
		1 (ALT 2)			.000	\$0.00	\$0.00
<b>Category Amount:</b>						\$312,107.45	\$4,806,809.08
<b>Project Total Amount:</b>						\$479,509.98	\$8,979,294.20