

Estimate Summary By Project

Contract ID: B1CBA1701766-0

Estimate Number: 0015

Pay Period: 03/01/2019

to 03/31/2019

Contract Location:

SR 369 OVER THE CHATTAHOOCHEE RIVER/LAKE LANIER

Time Allowed: 884 **Days**
Elapsed Calender Days: 488 **Days**
Percent Time: 55.20

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 \$15,059,061.98
Percent Complete 34.54%

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	\$15,059,061.98	44.86%	\$888,650.78

Chief Engineer

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Pay Period: 03/01/2019

to 03/31/2019

Project Number: 122012- SR 369 - BRIDGE REPL

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

	Total to Date	Prev to Date	This Estimate
Participating	\$7,546,315.28	\$7,183,435.38	\$362,879.90
Non-Participating	\$1,886,578.79	\$1,795,858.82	\$90,719.97
Total Earnings	\$9,432,894.07	\$8,979,294.20	\$453,599.87
Stockpiled Materials	\$2,819,921.35	\$2,384,870.44	\$435,050.91
Gross Earnings	\$12,252,815.42	\$11,364,164.64	\$888,650.78
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:	\$12,252,815.42	\$11,364,164.64	

Total Payable:	\$888,650.78
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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 -	LS	1.000	.635		
				165000.000	.031		
		BRF00-0012-01(080)			.666	\$5,115.00	\$109,890.00
Category Amount:						\$5,115.00	\$109,890.00
Category Number: 0030 EROSION CONTROL							
0250	163-0240	MULCH	TN	117.000	22.741		
				293.550	2.830		
					25.571	\$830.75	\$7,506.37
0295	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		3,772.000	192.000		
				0.980	150.000		
					342.000	\$147.00	\$335.16
0300	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	3,820.000	305.000		
				6.700	25.000		
					330.000	\$167.50	\$2,211.00
0340	167-1500	WATER QUALITY INSPECTIONS	MO	28.000	14.000		
				1030.000	1.000		
					15.000	\$1,030.00	\$15,450.00
Category Amount:						\$2,175.25	\$25,502.53
Category Number: 0010 ROADWAY							
0460	617-0510	PERMANENTLY ANCHORED WALL, NO -	LS	1.000	.344		
				2861199.370	.050		
					.394	\$143,059.97	\$1,127,312.55
		1					
Category Amount:						\$143,059.97	\$1,127,312.55
Category Number: 0060 ALT 2 (BR NO 1) - PREFORMED SILICONE JOINT SEAL							
0640	524-0010	DRILLED CAISSON -	LF	3,124.000	2,306.320		
				2084.190	145.500		
		72 IN			2,451.820	\$303,249.65	\$5,110,058.73

Rpt-ID: RCPEsprj

Georgia

Date: 04/03/2019

User: cmalone

Department of Transportation

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Category Number: 0060 ALT 2 (BR NO 1) - PREFORMED SILICONE JOINT SEAL							
0720	501-3001	STR STEEL, BR NO -	LS	1.000	.000		
				6133140.140	.000		
		1 (ALT 2)			.000	\$0.00	\$0.00
Category Amount:						\$303,249.65	\$5,110,058.73
Project Total Amount:						\$453,599.87	\$9,432,894.07