

Estimate Summary By Project

Contract ID: B1CBA1701766-0

Estimate Number: 0016

Pay Period: 04/01/2019

to 04/30/2019

Contract Location: SR 369 OVER THE CHATTAHOOCHEE RIVER/LAKE LANIER
Time Allowed: 884 Days
Elapsed Calender Days: 518 Days
Percent Time: 58.60

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 \$27,604,578.90
Original Contract Amount \$27,249,345.25
Funds Available \$14,583,637.13
Percent Complete 36.95%

Counties: Forsyth Hall

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
122012-	\$27,604,578.90	\$27,249,345.25	\$14,583,637.13	47.17%	\$768,126.35

Chief Engineer

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to 04/30/2019

Project Number: 122012- SR 369 - BRIDGE REPL

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

	Total to Date	Prev to Date	This Estimate
Participating	\$8,160,816.36	\$7,546,315.28	\$614,501.08
Non-Participating	\$2,040,204.06	\$1,886,578.79	\$153,625.27
Total Earnings	\$10,201,020.42	\$9,432,894.07	\$768,126.35
Stockpiled Materials	\$2,819,921.35	\$2,819,921.35	\$0.00
Gross Earnings	\$13,020,941.77	\$12,252,815.42	\$768,126.35
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:	\$13,020,941.77	\$12,252,815.42	

Total Payable:	\$768,126.35
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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 165000.000	.666 .033 .699	\$5,445.00	\$115,335.00
		BRF00-0012-01(080)					
0025	210-0100	GRADING COMPLETE -	LS	1.000 1757000.000	.480 .010 .490	\$17,570.00	\$860,930.00
		BRF00-0012-01(080)					
Category Amount:						\$23,015.00	\$976,265.00
Category Number: 0030 EROSION CONTROL							
0295	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		3,772.000 0.980	342.000 55.000 397.000	\$53.90	\$389.06
0300	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	3,820.000 6.700	330.000 23.000 353.000	\$154.10	\$2,365.10
0340	167-1500	WATER QUALITY INSPECTIONS	MO	28.000 1030.000	15.000 1.000 16.000	\$1,030.00	\$16,480.00
Category Amount:						\$1,238.00	\$19,234.16
Category Number: 0010 ROADWAY							
0460	617-0510	PERMANENTLY ANCHORED WALL, NO -	LS	1.000 2861199.370	.394 .040 .434	\$114,447.97	\$1,241,760.53
Category Amount:						\$114,447.97	\$1,241,760.53

Rpt-ID: RCPEsprj

Georgia

Date: 05/06/2019

User: cmalone

Department of Transportation

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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	2,451.820		
				2084.190	302.000		
		72 IN			2,753.820	\$629,425.38	\$5,739,484.11
Category Amount:						\$629,425.38	\$5,739,484.11
Project Total Amount:						\$768,126.35	\$10,201,020.42