

Estimate Summary By Project

Contract ID: B1CBA1701766-0

Estimate Number: 0017

Pay Period: 05/01/2019

to 05/31/2019

Contract Location:

SR 369 OVER THE CHATTAHOOCHEE RIVER/LAKE LANIER

Time Allowed: 884 **Days**
Elapsed Calender Days: 549 **Days**
Percent Time: 62.10

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 \$27,604,578.90
Original Contract Amount \$27,249,345.25
Funds Available \$13,820,037.72
Percent Complete 39.72%

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	\$13,820,037.72	49.94%	\$763,599.41

Chief Engineer

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Project Number: 122012- SR 369 - BRIDGE REPL

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

	Total to Date	Prev to Date	This Estimate
Participating	\$8,771,695.89	\$8,160,816.36	\$610,879.53
Non-Participating	\$2,192,923.94	\$2,040,204.06	\$152,719.88
Total Earnings	\$10,964,619.83	\$10,201,020.42	\$763,599.41
Stockpiled Materials	\$2,819,921.35	\$2,819,921.35	\$0.00
Gross Earnings	\$13,784,541.18	\$13,020,941.77	\$763,599.41
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:	\$13,784,541.18	\$13,020,941.77	

Total Payable:	\$763,599.41
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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	.699 .023 .722	\$3,795.00	\$119,130.00
0025	210-0100	GRADING COMPLETE - BRF00-0012-01(080)	LS	1.000 1757000.000	.490 .010 .500	\$17,570.00	\$878,500.00
Category Amount:						\$21,365.00	\$997,630.00
Category Number: 0020 DRAINAGE							
0220	668-2100	DROP INLET, GP 1	EA	17.000 1643.880	.000 .500 .500	\$821.94	\$821.94
Category Amount:						\$821.94	\$821.94
Category Number: 0030 EROSION CONTROL							
0245	163-0232	TEMPORARY GRASSING	AC	3.400 1030.000	2.684 .423 3.107	\$435.69	\$3,200.21
0250	163-0240	MULCH	TN	117.000 293.550	25.571 1.450 27.021	\$425.65	\$7,932.01
0255	163-0300	CONSTRUCTION EXIT	EA	4.000 1915.800	1.500 .750 2.250	\$1,436.85	\$4,310.55
0325	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	5.000 231.750	3.000 2.000 5.000	\$463.50	\$1,158.75

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Category Number: 0030 EROSION CONTROL							
0340	167-1500	WATER QUALITY INSPECTIONS	MO	28.000 1030.000	16.000 1.000 17.000	\$1,030.00	\$17,510.00
Category Amount:						\$3,791.69	\$34,111.52
Category Number: 0010 ROADWAY							
0460	617-0510	PERMANENTLY ANCHORED WALL, NO - 1	LS	1.000 2861199.370	.434 .040 .474	\$114,447.97	\$1,356,208.50
Category Amount:						\$114,447.97	\$1,356,208.50
Category Number: 0060 ALT 2 (BR NO 1) - PREFORMED SILICONE JOINT SEAL							
0640	524-0010	DRILLED CAISSON - 72 IN	LF	3,124.000 2084.190	2,753.820 299.000 3,052.820	\$623,172.81	\$6,362,656.92
Category Amount:						\$623,172.81	\$6,362,656.92
Project Total Amount:						\$763,599.41	\$10,964,619.83