

Estimate Summary By Project

Contract ID: B1CBA1701766-0

Estimate Number: 0018

Pay Period: 06/01/2019

to 06/30/2019

Contract Location:

SR 369 OVER THE CHATTAHOOCHEE RIVER/LAKE LANIER

Time Allowed: 884 **Days**

Elapsed Calender Days: 579 **Days**

Percent Time: 65.50

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

OPELIKA AL 36801

Date Work Began: 01/30/2018

Phone: (334)749-5045

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 04/30/2020

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 \$13,030,697.93

Percent Complete 42.58%

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	\$13,030,697.93	52.80%	\$789,339.79

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	\$9,403,167.71	\$8,771,695.89	\$631,471.82
Non-Participating	\$2,350,791.91	\$2,192,923.94	\$157,867.97
Total Earnings	\$11,753,959.62	\$10,964,619.83	\$789,339.79
Stockpiled Materials	\$2,819,921.35	\$2,819,921.35	\$0.00
Gross Earnings	\$14,573,880.97	\$13,784,541.18	\$789,339.79
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:	\$14,573,880.97	\$13,784,541.18	

Total Payable: \$789,339.79

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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	.722 .027 .749	\$4,455.00	\$123,585.00
0025	210-0100	GRADING COMPLETE - BRF00-0012-01(080)	LS	1.000 1757000.000	.500 .050 .550	\$87,850.00	\$966,350.00
0035	318-3000	AGGR SURF CRS	TN	100.000 37.850	72.930 53.350 126.280	\$2,019.30	\$4,779.70
Category Amount:						\$94,324.30	\$1,094,714.70
Category Number: 0020 DRAINAGE							
0160	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	1,803.000 40.480	.000 306.000 306.000	\$12,386.88	\$12,386.88
Category Amount:						\$12,386.88	\$12,386.88
Category Number: 0030 EROSION CONTROL							
0245	163-0232	TEMPORARY GRASSING	AC	3.400 1030.000	3.107 .935 4.042	\$963.05	\$4,163.26
0250	163-0240	MULCH	TN	117.000 293.550	27.021 1.740 28.761	\$510.78	\$8,442.79
0255	163-0300	CONSTRUCTION EXIT	EA	4.000 1915.800	2.250 .000 2.250	\$0.00	\$4,310.55
0275	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		150.000 9.630	3.750 85.500 89.250	\$823.37	\$859.48

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Category Number: 0030 EROSION CONTROL							
0295	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		3,772.000 0.980	397.000 496.000 893.000	\$486.08	\$875.14
0310	165-0071	MAINTENANCE OF SEDIMENT BARRIER - BALE LF		150.000 3.400	.000 60.000 60.000	\$204.00	\$204.00
0315	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	4.000 669.500	5.000 3.000 8.000	\$2,008.50	\$5,356.00
0340	167-1500	WATER QUALITY INSPECTIONS	MO	28.000 1030.000	17.000 1.000 18.000	\$1,030.00	\$18,540.00
0350	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	7,544.000 3.190	6,415.500 59.250 6,474.750	\$189.01	\$20,654.45
0365	700-8000	FERTILIZER MIXED GRADE	TN	5.000 824.000	.120 .225 .345	\$185.40	\$284.28
Category Amount:						\$6,400.19	\$63,689.95
Category Number: 0010 ROADWAY							
0460	617-0510	PERMANENTLY ANCHORED WALL, NO -	LS	1.000 2861199.370	.474 .020 .494	\$57,223.99	\$1,413,432.49
Category Amount:						\$57,223.99	\$1,413,432.49

Rpt-ID: RCPEsprj

Georgia

Date: 07/03/2019

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	3,052.820		
				2084.190	297.000		
		72 IN			3,349.820	\$619,004.43	\$6,981,661.35
Category Amount:						\$619,004.43	\$6,981,661.35
Project Total Amount:						\$789,339.79	\$11,753,959.62