

Estimate Summary By Project

Contract ID: B1CBA1701766-0

Estimate Number: 0019

Pay Period: 07/01/2019

to 07/31/2019

**Contract Location:** SR 369 OVER THE CHATTAHOOCHEE RIVER/LAKE LANIER  
**Time Allowed:** 884 Days  
**Elapsed Calender Days:** 610 Days  
**Percent Time:** 69.00

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** \$12,397,297.19  
**Percent Complete** 44.87%

**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	\$12,397,297.19	55.09%	\$633,400.74

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	\$9,909,888.29	\$9,403,167.71	\$506,720.58
Non-Participating	\$2,477,472.07	\$2,350,791.91	\$126,680.16
<b>Total Earnings</b>	<b>\$12,387,360.36</b>	<b>\$11,753,959.62</b>	<b>\$633,400.74</b>
Stockpiled Materials	\$2,819,921.35	\$2,819,921.35	\$0.00
<b>Gross Earnings</b>	<b>\$15,207,281.71</b>	<b>\$14,573,880.97</b>	<b>\$633,400.74</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>\$15,207,281.71</b>	<b>\$14,573,880.97</b>	

<b>Total Payable:</b>	<b>\$633,400.74</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	.749 .029 .778	\$4,785.00	\$128,370.00
0025	210-0100	GRADING COMPLETE -  BRF00-0012-01(080)	LS	1.000 1757000.000	.550 .020 .570	\$35,140.00	\$1,001,490.00
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	5,941.000 29.000	111.990 1,188.260 1,300.250	\$34,459.54	\$37,707.25

**Category Amount:** \$74,384.54 \$1,167,567.25

<b>Category Number: 0020 DRAINAGE</b>							
0160	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	1,803.000 40.480	306.000 142.930 448.930	\$5,785.81	\$18,172.69
0215	668-1100	CATCH BASIN, GP 1	EA	1.000 3322.780	.000 .500 .500	\$1,661.39	\$1,661.39
0220	668-2100	DROP INLET, GP 1	EA	17.000 1643.880	.500 1.000 1.500	\$1,643.88	\$2,465.82
0225	668-4300	STORM SEWER MANHOLE, TP 1	EA	7.000 1944.640	.000 1.000 1.000	\$1,944.64	\$1,944.64

**Category Amount:** \$11,035.72 \$24,244.54

<b>Category Number: 0030 EROSION CONTROL</b>							
0245	163-0232	TEMPORARY GRASSING	AC	3.400 1030.000	4.042 .815 4.857	\$839.45	\$5,002.71

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<b>Category Number: 0030 EROSION CONTROL</b>							
0250	163-0240	MULCH	TN	117.000 293.550	28.761 3.120 31.881	\$915.88	\$9,358.67
0270	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		3,450.000 17.460	613.500 44.250 657.750	\$772.61	\$11,484.32
0320	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	20.000 41.200	1.000 1.000 2.000	\$41.20	\$82.40
0325	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	5.000 231.750	5.000 1.000 6.000	\$231.75	\$1,390.50
0340	167-1500	WATER QUALITY INSPECTIONS	MO	28.000 1030.000	18.000 1.000 19.000	\$1,030.00	\$19,570.00
0350	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	7,544.000 3.190	6,474.750 31.500 6,506.250	\$100.49	\$20,754.94
0365	700-8000	FERTILIZER MIXED GRADE	TN	5.000 824.000	.345 .275 .620	\$226.60	\$510.88

**Category Amount:** \$4,157.98 \$68,154.42

**Category Number: 0010 ROADWAY**

0460	617-0510	PERMANENTLY ANCHORED WALL, NO -	LS	1.000 2861199.370	.494 .050 .544	\$143,059.97	\$1,556,492.46
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**Category Amount:** \$143,059.97 \$1,556,492.46

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<b>Category Number:</b> 0060 ALT 2 (BR NO 1) - PREFORMED SILICONE JOINT SEAL							
0645	524-0550	FURNISH DRILLING AND SUPPORT EQUIPMENT LS		1.000	.600		
				991906.320	.400		
		STA 322+15.00			1.000	\$396,762.53	\$991,906.32
<b>Category Amount:</b>						\$396,762.53	\$991,906.32
<b>Category Number:</b> 0010 ROADWAY							
0685	158-1000	TRAINING HOURS	HR	6,000.000	.000		
				0.800	5,000.000		
					5,000.000	\$4,000.00	\$4,000.00
<b>Category Amount:</b>						\$4,000.00	\$4,000.00
<b>Project Total Amount:</b>						\$633,400.74	\$12,387,360.36