

Estimate Summary By Project

Contract ID: B1CBA1701766-0

Estimate Number: 0022

Pay Period: 10/01/2019

to 10/31/2019

**Contract Location:** SR 369 OVER THE CHATTAHOOCHEE RIVER/LAKE LANIER  
**Time Allowed:** 884 Days  
**Elapsed Calender Days:** 702 Days  
**Percent Time:** 79.41

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** \$10,694,711.54  
**Percent Complete** 50.62%

**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	\$10,694,711.54	61.26%	\$576,748.83

Chief Engineer

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Pay Period: 10/01/2019

to 10/31/2019

Project Number: 122012- SR 369 - BRIDGE REPL

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

	Total to Date	Prev to Date	This Estimate
Participating	\$11,179,413.66	\$10,718,014.61	\$461,399.05
Non-Participating	\$2,794,853.43	\$2,679,503.65	\$115,349.78
<b>Total Earnings</b>	<b>\$13,974,267.09</b>	<b>\$13,397,518.26</b>	<b>\$576,748.83</b>
Stockpiled Materials	\$2,935,600.27	\$2,935,600.27	\$0.00
<b>Gross Earnings</b>	<b>\$16,909,867.36</b>	<b>\$16,333,118.53</b>	<b>\$576,748.83</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>\$16,909,867.36</b>	<b>\$16,333,118.53</b>	

<b>Total Payable:</b>	<b>\$576,748.83</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 -	LS	1.000	.824		
				165000.000	.018		
		BRF00-0012-01(080)			.842	\$2,970.00	\$138,930.00
<b>Category Amount:</b>						\$2,970.00	\$138,930.00
<b>Category Number: 0020 DRAINAGE</b>							
0160	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	1,803.000	456.930		
				40.480	210.000		
					666.930	\$8,500.80	\$26,997.33
<b>Category Amount:</b>						\$8,500.80	\$26,997.33
<b>Category Number: 0030 EROSION CONTROL</b>							
0245	163-0232	TEMPORARY GRASSING	AC	3.400	4.857		
				1030.000	.185		
					5.042	\$190.55	\$5,193.26
0250	163-0240	MULCH	TN	117.000	31.881		
				293.550	1.010		
					32.891	\$296.49	\$9,655.15
0290	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		20.000	1.500		
				128.750	1.500		
					3.000	\$193.13	\$386.25
0315	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	4.000	10.000		
				669.500	2.000		
					12.000	\$1,339.00	\$8,034.00
0340	167-1500	WATER QUALITY INSPECTIONS	MO	28.000	21.000		
				1030.000	1.000		
					22.000	\$1,030.00	\$22,660.00

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<b>Category Number: 0030 EROSION CONTROL</b>							
0365	700-8000	FERTILIZER MIXED GRADE	TN	5.000 824.000	.620 .060 .680	\$49.44	\$560.32
<b>Category Amount:</b>						\$3,098.61	\$46,488.98
<b>Category Number: 0060 ALT 2 (BR NO 1) - PREFORMED SILICONE JOINT SEAL</b>							
0610	500-3002	CLASS AA CONCRETE	CY	1,941.000 800.650	860.764 476.768 1,337.532	\$381,724.30	\$1,070,895.00
0620	511-1000	BAR REINF STEEL	LB	280,688.000 1.040	136,858.000 70,850.000 207,708.000	\$73,684.00	\$216,016.32
0640	524-0010	DRILLED CAISSON -  72 IN	LF	3,124.000 2084.190	3,373.820 6.000 3,379.820	\$12,505.14	\$7,044,187.05
<b>Category Amount:</b>						\$467,913.44	\$8,331,098.37
<b>Category Number: 0010 ROADWAY</b>							
9075	617-0510	PERMANENTLY ANCHORED WALL, NO -  PERMANENTLY ANCHORED WALL NO. 1	LS	.000 3142199.370	.610 .030 .640	\$94,265.98	\$2,011,007.60
<b>Category Amount:</b>						\$94,265.98	\$2,011,007.60
<b>Project Total Amount:</b>						\$576,748.83	\$13,974,267.09