

Estimate Summary By Project

Contract ID: B1CBA1701766-0

Estimate Number: 0023

Pay Period: 11/01/2019

to 11/30/2019

Contract Location:

SR 369 OVER THE CHATTAHOOCHEE RIVER/LAKE LANIER

Time Allowed: 884 **Days**
Elapsed Calender Days: 732 **Days**
Percent Time: 82.81

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 \$10,401,511.11
Percent Complete 51.69%

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	\$10,401,511.11	62.32%	\$293,200.43

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	\$11,413,974.00	\$11,179,413.66	\$234,560.34
Non-Participating	\$2,853,493.52	\$2,794,853.43	\$58,640.09
Total Earnings	\$14,267,467.52	\$13,974,267.09	\$293,200.43
Stockpiled Materials	\$2,935,600.27	\$2,935,600.27	\$0.00
Gross Earnings	\$17,203,067.79	\$16,909,867.36	\$293,200.43
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:	\$17,203,067.79	\$16,909,867.36	

Total Payable:	\$293,200.43
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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	.842		
				165000.000	.021		
		BRF00-0012-01(080)			.863	\$3,465.00	\$142,395.00
Category Amount:						\$3,465.00	\$142,395.00
Category Number: 0020 DRAINAGE							
0160	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	1,803.000	666.930		
				40.480	.000		
					666.930	\$0.00	\$26,997.33
0220	668-2100	DROP INLET, GP 1	EA	17.000	1.500		
				1643.880	1.500		
					3.000	\$2,465.82	\$4,931.64
Category Amount:						\$2,465.82	\$31,928.97
Category Number: 0030 EROSION CONTROL							
0245	163-0232	TEMPORARY GRASSING	AC	3.400	5.042		
				1030.000	.144		
					5.186	\$148.32	\$5,341.58
0250	163-0240	MULCH	TN	117.000	32.891		
				293.550	.980		
					33.871	\$287.68	\$9,942.83
0315	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	4.000	12.000		
				669.500	1.000		
					13.000	\$669.50	\$8,703.50
0340	167-1500	WATER QUALITY INSPECTIONS	MO	28.000	22.000		
				1030.000	1.000		
					23.000	\$1,030.00	\$23,690.00
Category Amount:						\$2,135.50	\$47,677.91

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Category Number: 0060 ALT 2 (BR NO 1) - PREFORMED SILICONE JOINT SEAL							
0610	500-3002	CLASS AA CONCRETE	CY	1,941.000 800.650	1,337.532 220.834 1,558.366	\$176,810.74	\$1,247,705.74
0620	511-1000	BAR REINF STEEL	LB	280,688.000 1.040	207,708.000 31,706.000 239,414.000	\$32,974.24	\$248,990.56
0640	524-0010	DRILLED CAISSON - 72 IN	LF	3,124.000 2084.190	3,379.820 6.000 3,385.820	\$12,505.14	\$7,056,692.19
Category Amount:						\$222,290.12	\$8,553,388.49
Category Number: 0010 ROADWAY							
9075	617-0510	PERMANENTLY ANCHORED WALL, NO - PERMANENTLY ANCHORED WALL NO. 1	LS	.000 3142199.370	.640 .020 .660	\$62,843.99	\$2,073,851.58
Category Amount:						\$62,843.99	\$2,073,851.58
Project Total Amount:						\$293,200.43	\$14,267,467.52