

Estimate Summary By Project

Contract ID: B1CBA1701766-0

Estimate Number: 0024

Pay Period: 12/01/2019

to 12/31/2019

Contract Location: SR 369 OVER THE CHATTAHOOCHEE RIVER/LAKE LANIER
Time Allowed: 884 Days
Elapsed Calender Days: 763 Days
Percent Time: 86.31

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 \$10,193,860.76
Percent Complete 52.44%

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	\$10,193,860.76	63.07%	\$207,650.35

Chief Engineer

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to 12/31/2019

Project Number: 122012- SR 369 - BRIDGE REPL

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

	Total to Date	Prev to Date	This Estimate
Participating	\$11,580,094.27	\$11,413,974.00	\$166,120.27
Non-Participating	\$2,895,023.60	\$2,853,493.52	\$41,530.08
Total Earnings	\$14,475,117.87	\$14,267,467.52	\$207,650.35
Stockpiled Materials	\$2,935,600.27	\$2,935,600.27	\$0.00
Gross Earnings	\$17,410,718.14	\$17,203,067.79	\$207,650.35
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:	\$17,410,718.14	\$17,203,067.79	

Total Payable:	\$207,650.35
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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	.863 .010 .873	\$1,650.00	\$144,045.00
Category Amount:						\$1,650.00	\$144,045.00
Category Number: 0020 DRAINAGE							
0160	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	1,803.000 40.480	666.930 131.000 797.930	\$5,302.88	\$32,300.21
0225	668-4300	STORM SEWER MANHOLE, TP 1	EA	7.000 1944.640	1.000 1.000 2.000	\$1,944.64	\$3,889.28
Category Amount:						\$7,247.52	\$36,189.49
Category Number: 0030 EROSION CONTROL							
0340	167-1500	WATER QUALITY INSPECTIONS	MO	28.000 1030.000	23.000 1.000 24.000	\$1,030.00	\$24,720.00
Category Amount:						\$1,030.00	\$24,720.00
Category Number: 0060 ALT 2 (BR NO 1) - PREFORMED SILICONE JOINT SEAL							
0610	500-3002	CLASS AA CONCRETE	CY	1,941.000 800.650	1,558.366 156.740 1,715.106	\$125,493.88	\$1,373,199.62
0620	511-1000	BAR REINF STEEL	LB	280,688.000 1.040	239,414.000 9,024.000 248,438.000	\$9,384.96	\$258,375.52
Category Amount:						\$134,878.84	\$1,631,575.14

Rpt-ID: RCPEsprj

Georgia

Date: 01/06/2020

User: cmalone

Department of Transportation

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Category Number: 0010 ROADWAY							
9075	617-0510	PERMANENTLY ANCHORED WALL, NO -	LS	.000	.660		
				3142199.370	.020		
		PERMANENTLY ANCHORED WALL NO. 1			.680	\$62,843.99	\$2,136,695.57
Category Amount:						\$62,843.99	\$2,136,695.57
Project Total Amount:						\$207,650.35	\$14,475,117.87