

Estimate Summary By Project

Contract ID: B1CBA1701766-0

Estimate Number: 0028

Pay Period: 04/01/2020

to 04/30/2020

Contract Location:

SR 369 OVER THE CHATTAHOOCHEE RIVER/LAKE LANIER

Time Allowed: 884 **Days**

Elapsed Calender Days: 884 **Days**

Percent Time: 100.00

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 \$6,787,022.66

Percent Complete 74.98%

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	\$6,787,022.66	75.41%	\$2,034,602.50

Chief Engineer

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to 04/30/2020

Project Number: 122012- SR 369 - BRIDGE REPL

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

	Total to Date	Prev to Date	This Estimate
Participating	\$16,559,256.51	\$14,617,921.08	\$1,941,335.43
Non-Participating	\$4,139,814.16	\$3,654,480.31	\$485,333.85
Total Earnings	\$20,699,070.67	\$18,272,401.39	\$2,426,669.28
Stockpiled Materials	\$118,485.57	\$510,552.35	(\$392,066.78)
Gross Earnings	\$20,817,556.24	\$18,782,953.74	\$2,034,602.50
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:	\$20,817,556.24	\$18,782,953.74	

Total Payable:	\$2,034,602.50
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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							
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	5,941.000 29.000	2,372.710 343.200 2,715.910	\$9,952.80	\$78,761.39
0050	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		3,190.000 87.550	.000 1,256.618 1,256.618	\$110,016.91	\$110,016.91
0060	413-0750	TACK COAT	GL	1,185.000 4.790	.000 218.000 218.000	\$1,044.22	\$1,044.22
Category Amount:						\$121,013.93	\$189,822.52
Category Number: 0030 EROSION CONTROL							
0340	167-1500	WATER QUALITY INSPECTIONS	MO	28.000 1030.000	27.000 1.000 28.000	\$1,030.00	\$28,840.00
0350	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	7,544.000 3.190	6,735.000 287.250 7,022.250	\$916.33	\$22,400.98
Category Amount:						\$1,946.33	\$51,240.98
Category Number: 0060 ALT 2 (BR NO 1) - PREFORMED SILICONE JOINT SEAL							
0720	501-3001	STR STEEL, BR NO - 1 (ALT 2)	LS	1.000 6133140.140	.550 .350 .900	\$2,146,599.05	\$5,519,826.13
Category Amount:						\$2,146,599.05	\$5,519,826.13
Category Number: 0010 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT ASPHALT CEMENT PRICE ADJUSTMENT	*\$*	.000 1.000	.000 .000 .000	\$0.00	\$0.00

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Category Number: 0010 ROADWAY							
9075	617-0510	PERMANENTLY ANCHORED WALL, NO -	LS	.000	.750		
				3142199.370	.050		
		PERMANENTLY ANCHORED WALL NO. 1			.800	\$157,109.97	\$2,513,759.50
Category Amount:						\$157,109.97	\$2,513,759.50
Project Total Amount:						\$2,426,669.28	\$20,699,070.67