

Estimate Summary By Project

Contract ID: B1CBA1701766-0

Estimate Number: 0030

Pay Period: 06/01/2020

to 06/30/2020

Contract Location:

SR 369 OVER THE CHATTAHOOCHEE RIVER/LAKE LANIER

Time Allowed: 1234 **Days**

Elapsed Calender Days: 945 **Days**

Percent Time: 76.58

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: 04/15/2021

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$27,675,962.10

Original Contract Amount \$27,249,345.25

Funds Available \$5,380,389.20

Percent Complete 80.15%

Counties:

Forsyth Hall

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
122012-	\$27,675,962.10	\$27,249,345.25	\$5,380,389.20	80.56%	\$919,434.98

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	\$17,746,843.04	\$17,009,084.03	\$737,759.01
Non-Participating	\$4,436,710.79	\$4,252,271.04	\$184,439.75
Total Earnings	\$22,183,553.83	\$21,261,355.07	\$922,198.76
Stockpiled Materials	\$112,019.07	\$114,782.85	(\$2,763.78)
Gross Earnings	\$22,295,572.90	\$21,376,137.92	\$919,434.98
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:	\$22,295,572.90	\$21,376,137.92	

Total Payable:	\$919,434.98
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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	.909 .091 1.000	\$15,015.00	\$165,000.00
Category Amount:						\$15,015.00	\$165,000.00
Category Number: 0020 DRAINAGE							
0144	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	690.000 40.270	.000 33.067 33.067	\$1,331.61	\$1,331.61
0160	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	1,803.000 40.480	1,049.930 8.000 1,057.930	\$323.84	\$42,825.01
0210	615-1000	JACK OR BORE PIPE - STEEL, 38 IN DIA, 0.5 IN THK	LF	158.000 540.750	60.000 98.000 158.000	\$52,993.50	\$85,438.50
0220	668-2100	DROP INLET, GP 1	EA	17.000 1643.880	5.000 1.000 6.000	\$1,643.88	\$9,863.28
0225	668-4300	STORM SEWER MANHOLE, TP 1	EA	7.000 1944.640	2.500 1.000 3.500	\$1,944.64	\$6,806.24
Category Amount:						\$58,237.47	\$146,264.64
Category Number: 0030 EROSION CONTROL							
0315	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	4.000 669.500	14.000 3.000 17.000	\$2,008.50	\$11,381.50
0340	167-1500	WATER QUALITY INSPECTIONS	MO	28.000 1030.000	29.000 1.000 30.000	\$1,030.00	\$30,900.00

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Category Number: 0030 EROSION CONTROL							
0350	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	7,544.000	7,022.250		
				3.190	223.500		
					7,245.750	\$712.97	\$23,113.94
Category Amount:						\$3,751.47	\$65,395.44
Category Number: 0060 ALT 2 (BR NO 1) - PREFORMED SILICONE JOINT SEAL							
0600	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	.000		
				1501648.890	.500		
		1 (ALT 2)			.500	\$750,824.45	\$750,824.45
0695	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.350		
				582261.800	.150		
		1 (ALT 2)			.500	\$87,339.27	\$291,130.90
Category Amount:						\$838,163.72	\$1,041,955.35
Category Number: 0010 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	.000		
				1.000	7,031.100		
		ASPHALT CEMENT PRICE ADJUSTMENT			7,031.100	\$7,031.10	\$7,031.10
Category Amount:						\$7,031.10	\$7,031.10
Project Total Amount:						\$922,198.76	\$22,183,553.83