

Estimate Summary By Project

Contract ID: B1CBA1701766-0

Estimate Number: 0031

Pay Period: 07/01/2020

to 07/31/2020

Contract Location:

SR 369 OVER THE CHATTAHOOCHEE RIVER/LAKE LANIER

Time Allowed: 1234 **Days**

Elapsed Calender Days: 976 **Days**

Percent Time: 79.09

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 \$4,852,000.20

Percent Complete 82.27%

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	\$4,852,000.20	82.47%	\$528,389.00

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	\$18,214,361.88	\$17,746,843.04	\$467,518.84
Non-Participating	\$4,553,590.50	\$4,436,710.79	\$116,879.71
Total Earnings	\$22,767,952.38	\$22,183,553.83	\$584,398.55
Stockpiled Materials	\$56,009.52	\$112,019.07	(\$56,009.55)
Gross Earnings	\$22,823,961.90	\$22,295,572.90	\$528,389.00
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:	\$22,823,961.90	\$22,295,572.90	

Total Payable:	\$528,389.00
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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							
0025	210-0100	GRADING COMPLETE -	LS	1.000 1757000.000	.585 .015 .600	\$26,355.00	\$1,054,200.00
		BRF00-0012-01(080)					
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	5,941.000 29.000	2,715.910 35.940 2,751.850	\$1,042.26	\$79,803.65
Category Amount:						\$27,397.26	\$1,134,003.65
Category Number: 0020 DRAINAGE							
0160	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	1,803.000 40.480	1,057.930 73.000 1,130.930	\$2,955.04	\$45,780.05
0170	550-1247	STORM DRAIN PIPE, 24 IN, H 40-50	LF	170.000 61.290	.000 170.000 170.000	\$10,419.30	\$10,419.30
Category Amount:						\$13,374.34	\$56,199.35
Category Number: 0030 EROSION CONTROL							
0290	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		20.000 128.750	3.000 7.500 10.500	\$965.63	\$1,351.88
0300	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	3,820.000 6.700	382.000 30.000 412.000	\$201.00	\$2,760.40
0320	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	20.000 41.200	2.000 4.000 6.000	\$164.80	\$247.20
0340	167-1500	WATER QUALITY INSPECTIONS	MO	28.000 1030.000	30.000 1.000 31.000	\$1,030.00	\$31,930.00

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Category Number: 0030 EROSION CONTROL							
0350	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	7,544.000 3.190	7,245.750 192.000 7,437.750	\$612.48	\$23,726.42
0355	700-6910	PERMANENT GRASSING	AC	7.000 1236.000	.188 .607 .795	\$750.25	\$982.62
0365	700-8000	FERTILIZER MIXED GRADE	TN	5.000 824.000	.680 .240 .920	\$197.76	\$758.08
0385	716-2000	EROSION CONTROL MATS, SLOPES	SY	10,686.000 1.550	910.889 2,938.611 3,849.500	\$4,554.85	\$5,966.73
Category Amount:						\$8,476.77	\$67,723.33
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	.900 .050 .950	\$306,657.01	\$5,826,483.13
Category Amount:						\$306,657.01	\$5,826,483.13
Category Number: 0010 ROADWAY							
9075	617-0510	PERMANENTLY ANCHORED WALL, NO - PERMANENTLY ANCHORED WALL NO. 1	LS	.000 3142199.370	.900 .050 .950	\$157,109.97	\$2,985,089.40
9100	004-0022	EXTRA WORK - EXTRA WORK BENTS 3 AND 8	LS	.000 71383.200	.000 1.000 1.000	\$71,383.20	\$71,383.20
Category Amount:						\$228,493.17	\$3,056,472.60
Project Total Amount:						\$584,398.55	\$22,767,952.38