

Estimate Summary By Project

Contract ID: B1CBA1701766-0

Estimate Number: 0034

Pay Period: 10/01/2020

to 10/31/2020

Contract Location: SR 369 OVER THE CHATTAHOOCHEE RIVER/LAKE LANIER
Time Allowed: 1234 Days
Elapsed Calender Days: 1068 Days
Percent Time: 86.55

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: 04/15/2021

Escrow Agent:
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 \$3,518,667.42
Percent Complete 87.21%

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	\$3,518,667.42	87.29%	\$872,624.55

Chief Engineer

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to 10/31/2020

Project Number: 122012- SR 369 - BRIDGE REPL

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

	Total to Date	Prev to Date	This Estimate
Participating	\$19,307,912.66	\$18,600,851.49	\$707,061.17
Non-Participating	\$4,826,978.23	\$4,650,212.94	\$176,765.29
Total Earnings	\$24,134,890.89	\$23,251,064.43	\$883,826.46
Stockpiled Materials	\$22,403.79	\$33,605.70	(\$11,201.91)
Gross Earnings	\$24,157,294.68	\$23,284,670.13	\$872,624.55
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:	\$24,157,294.68	\$23,284,670.13	

Total Payable:	\$872,624.55
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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	4,510.190 297.080 4,807.270	\$8,615.32	\$139,410.83
0115	634-1200	RIGHT OF WAY MARKERS	EA	27.000 154.500	.000 9.000 9.000	\$1,390.50	\$1,390.50
Category Amount:						\$10,005.82	\$140,801.33
Category Number: 0020 DRAINAGE							
0190	600-0001	FLOWABLE FILL	CY	25.000 212.180	.000 18.026 18.026	\$3,824.76	\$3,824.76
Category Amount:						\$3,824.76	\$3,824.76
Category Number: 0030 EROSION CONTROL							
0300	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	3,820.000 6.700	412.000 48.000 460.000	\$321.60	\$3,082.00
0340	167-1500	WATER QUALITY INSPECTIONS	MO	28.000 1030.000	33.000 1.000 34.000	\$1,030.00	\$35,020.00
Category Amount:						\$1,351.60	\$38,102.00
Category Number: 0010 ROADWAY							
0465	621-4086	CONCRETE SIDE BARRIER, TYPE 7WS	LF	545.000 77.250	.000 543.000 543.000	\$41,946.75	\$41,946.75
0470	621-6012	CONCRETE SIDE BARRIER, TP 7-RS	LF	75.000 217.330	.000 75.000 75.000	\$16,299.75	\$16,299.75

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Category Number: 0010 ROADWAY							
0475	621-6013	CONCRETE SIDE BARRIER, TP 7-TS	LF	39.000 262.650	.000 15.000 15.000	\$3,939.75	\$3,939.75

Category Amount: \$62,186.25 \$62,186.25

Category Number: 0060 ALT 2 (BR NO 1) - PREFORMED SILICONE JOINT SEAL							
0600	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 1 (ALT 2)	LS	1.000 1501648.890	.500 .250 .750	\$375,412.22	\$1,126,236.67
0605	500-2100	CONCRETE BARRIER	LF	2,855.000 75.530	.000 1,033.000 1,033.000	\$78,022.49	\$78,022.49
0695	511-3000	SUPERSTR REINF STEEL, BR NO - 1 (ALT 2)	LS	1.000 582261.800	.600 .350 .950	\$203,791.63	\$553,148.71
0720	501-3001	STR STEEL, BR NO - 1 (ALT 2)	LS	1.000 6133140.140	.970 .010 .980	\$61,331.40	\$6,010,477.34

Category Amount: \$718,557.74 \$7,767,885.21

Category Number: 0010 ROADWAY							
9075	617-0510	PERMANENTLY ANCHORED WALL, NO - PERMANENTLY ANCHORED WALL NO. 1	LS	.000 3142199.370	.950 .020 .970	\$62,843.99	\$3,047,933.39
9085	643-1432	CH LK FENCE, PVC, 4FT, 9 GA CH LK FENCE, PVC, 4 FT, 9 GA, BLACK IN COLOR	LF	.000 28.900	.000 867.000 867.000	\$25,056.30	\$25,056.30

Category Amount: \$87,900.29 \$3,072,989.69

Project Total Amount: \$883,826.46 \$24,134,890.89