

Estimate Summary By Project

Contract ID: B1CBA1701766-0

Estimate Number: 0036

Pay Period: 12/01/2020

to 12/31/2020

Contract Location: SR 369 OVER THE CHATTAHOOCHEE RIVER/LAKE LANIER
Time Allowed: 1234 Days
Elapsed Calender Days: 1129 Days
Percent Time: 91.49

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 \$2,580,381.72
Percent Complete 90.68%

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	\$2,580,381.75	90.68%	\$607,043.21

Chief Engineer

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to 12/31/2020

Project Number: 122012- SR 369 - BRIDGE REPL

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

	Total to Date	Prev to Date	This Estimate
Participating	\$20,076,464.25	\$19,572,906.63	\$503,557.62
Non-Participating	\$5,019,116.13	\$4,893,226.72	\$125,889.41
Total Earnings	\$25,095,580.38	\$24,466,133.35	\$629,447.03
Stockpiled Materials	(\$0.03)	\$22,403.79	(\$22,403.82)
Gross Earnings	\$25,095,580.35	\$24,488,537.14	\$607,043.21
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:	\$25,095,580.35	\$24,488,537.14	

Total Payable:	\$607,043.21
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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							
0040	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		288.000 101.970	114.140 40.010 154.150	\$4,079.82	\$15,718.68
0050	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		3,190.000 87.550	2,216.179 109.747 2,325.926	\$9,608.35	\$203,634.82
0055	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		1,077.000 88.070	310.939 489.870 800.809	\$43,142.85	\$70,527.25
0060	413-0750	TACK COAT	GL	1,185.000 4.790	557.000 257.000 814.000	\$1,231.03	\$3,899.06
0120	641-1100	GUARDRAIL, TP T	LF	231.000 76.220	.000 79.000 79.000	\$6,021.38	\$6,021.38
0125	641-1200	GUARDRAIL, TP W	LF	1,561.000 19.830	.000 210.000 210.000	\$4,164.30	\$4,164.30
0130	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	3.000 1102.100	.000 1.000 1.000	\$1,102.10	\$1,102.10
0135	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	5.000 1287.500	.000 1.000 1.000	\$1,287.50	\$1,287.50

Category Amount: \$70,637.33 \$306,355.09

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Category Number: 0030 EROSION CONTROL							
0340	167-1500	WATER QUALITY INSPECTIONS	MO	28.000 1030.000	35.000 1.000 36.000	\$1,030.00	\$37,080.00
Category Amount:						\$1,030.00	\$37,080.00
Category Number: 0040 SIGNING AND MARKING							
0445	654-1001	RAISED PVMT MARKERS TP 1	EA	196.000 15.450	.000 74.000 74.000	\$1,143.30	\$1,143.30
0450	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		2,860.000 6.440	.000 2,862.000 2,862.000	\$18,431.28	\$18,431.28
0455	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		2,860.000 6.440	.000 2,862.000 2,862.000	\$18,431.28	\$18,431.28
Category Amount:						\$38,005.86	\$38,005.86
Category Number: 0060 ALT 2 (BR NO 1) - PREFORMED SILICONE JOINT SEAL							
0590	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - LF		173.000 120.960	.000 162.000 162.000	\$19,595.52	\$19,595.52
		1 (ALT 2)					
0600	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000 1501648.890	.750 .250 1.000	\$375,412.22	\$1,501,648.89
		1 (ALT 2)					
0720	501-3001	STR STEEL, BR NO -	LS	1.000 6133140.140	.980 .020 1.000	\$122,662.80	\$6,133,140.14
		1 (ALT 2)					
Category Amount:						\$517,670.54	\$7,654,384.55

Rpt-ID: RCPEsprj

Georgia

Date: 01/07/2021

User: cmalone

Department of Transportation

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Category Number: 0010 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	11,641.240		
				1.000	2,103.300		
		ASPHALT CEMENT PRICE ADJUSTMENT			13,744.540	\$2,103.30	\$13,744.54
Category Amount:						\$2,103.30	\$13,744.54
Project Total Amount:						\$629,447.03	\$25,095,580.38