

Estimate Summary By Project

Contract ID: B1CBA1701766-0

Estimate Number: 0039

Pay Period: 03/01/2021

to 03/31/2021

Contract Location:

SR 369 OVER THE CHATTAHOOCHEE RIVER/LAKE LANIER

Time Allowed: 1309 Days

Elapsed Calender Days: 1219 Days

Percent Time: 93.12

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: 06/29/2021

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$28,253,208.48

Original Contract Amount \$27,249,345.25

Funds Available \$2,575,798.34

Percent Complete 90.88%

Counties:

Forsyth Hall

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
122012-	\$28,253,208.48	\$27,249,345.25	\$2,575,798.37	90.88%	\$228,878.62

Chief Engineer

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Pay Period: 03/01/2021

to 03/31/2021

Project Number: 122012- SR 369 - BRIDGE REPL

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

	Total to Date	Prev to Date	This Estimate
Participating	\$20,541,928.05	\$20,358,825.17	\$183,102.88
Non-Participating	\$5,135,482.09	\$5,089,706.35	\$45,775.74
Total Earnings	\$25,677,410.14	\$25,448,531.52	\$228,878.62
Stockpiled Materials	(\$0.03)	(\$0.03)	\$0.00
Gross Earnings	\$25,677,410.11	\$25,448,531.49	\$228,878.62
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:	\$25,677,410.11	\$25,448,531.49	

Total Payable:	\$228,878.62
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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	.730 .020 .750	\$35,140.00	\$1,317,750.00
		BRF00-0012-01(080)					
Category Amount:						\$35,140.00	\$1,317,750.00
Category Number: 0020 DRAINAGE							
0160	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	1,803.000 40.480	1,513.930 33.000 1,546.930	\$1,335.84	\$62,619.73
0175	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	11.000 675.680	.000 1.000 1.000	\$675.68	\$675.68
0220	668-2100	DROP INLET, GP 1	EA	17.000 1643.880	8.750 .500 9.250	\$821.94	\$15,205.89
Category Amount:						\$2,833.46	\$78,501.30
Category Number: 0030 EROSION CONTROL							
0245	163-0232	TEMPORARY GRASSING	AC	3.400 1030.000	5.990 1.658 7.648	\$1,707.74	\$7,877.44
0250	163-0240	MULCH	TN	117.000 293.550	53.391 2.995 56.386	\$879.18	\$16,552.11
0340	167-1500	WATER QUALITY INSPECTIONS	MO	28.000 1030.000	38.000 1.000 39.000	\$1,030.00	\$40,170.00
0355	700-6910	PERMANENT GRASSING	AC	7.000 1236.000	2.176 .497 2.673	\$614.29	\$3,303.83

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Category Number: 0030 EROSION CONTROL							
0365	700-8000	FERTILIZER MIXED GRADE	TN	5.000 824.000	1.625 .825 2.450	\$679.80	\$2,018.80
0385	716-2000	EROSION CONTROL MATS, SLOPES	SY	10,686.000 1.550	8,870.002 2,403.413 11,273.415	\$3,725.29	\$17,473.79
Category Amount:						\$8,636.30	\$87,395.97
Category Number: 0010 ROADWAY							
0475	621-6013	CONCRETE SIDE BARRIER, TP 7-TS	LF	39.000 262.650	15.000 18.000 33.000	\$4,727.70	\$8,667.45
0480	621-4020	CONCRETE SIDE BARRIER, TYPE 2	LF	290.000 445.990	.000 290.500 290.500	\$129,560.10	\$129,560.10
Category Amount:						\$134,287.80	\$138,227.55
Category Number: 0060 ALT 2 (BR NO 1) - PREFORMED SILICONE JOINT SEAL							
0565	540-1101	REMOVAL OF EXISTING BR, STA NO - 332+15	LS	1.000 1199526.490	.050 .040 .090	\$47,981.06	\$107,957.38
Category Amount:						\$47,981.06	\$107,957.38
Project Total Amount:						\$228,878.62	\$25,677,410.14