

Estimate Summary By Project

Contract ID: B1CBA1701766-0

Estimate Number: 0045

Pay Period: 09/01/2021  
to 03/28/2023

**Contract Location:**

SR 369 OVER THE CHATTAHOOCHEE RIVER/LAKE LANIER

**Time Allowed:** 1351 Days  
**Elapsed Calender Days:** 1946 Days  
**Percent Time:** 144.04

**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  
**Date Work Began:** 01/30/2018  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 08/10/2021

OPELIKA AL 36801  
**Phone:** (334)749-5045

**Escrow Agent:**

**Surety Co:** TRAVELERS CASUALTY AND SURETY CO OF AMERICA

**Current Contract Amount** \$28,248,216.60  
**Original Contract Amount** \$27,249,345.25  
**Funds Available** \$550,596.07  
**Percent Complete** 98.28%

**Counties:**  
Forsyth Hall

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
122012-	\$28,248,216.60	\$27,249,345.25	\$550,596.07	98.05%	\$62,288.78

Chief Engineer

## Estimate Summary By Project

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to 03/28/2023

Project Number: 122012- SR 369 - BRIDGE REPL

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

	Total to Date	Prev to Date	This Estimate
Participating	\$22,210,428.33	\$22,160,597.30	\$49,831.03
Non-Participating	\$5,552,607.20	\$5,540,149.45	\$12,457.75
<b>Total Earnings</b>	<b>\$27,763,035.53</b>	<b>\$27,700,746.75</b>	<b>\$62,288.78</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$27,763,035.53</b>	<b>\$27,700,746.75</b>	<b>\$62,288.78</b>
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	\$1,125,138.00	\$52,332.00	\$1,072,806.00
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	(\$1,190,553.00)	(\$117,747.00)	(\$1,072,806.00)
<b>Total:</b>	<b>\$27,697,620.53</b>	<b>\$27,635,331.75</b>	

<b>Total Payable:</b>	<b>\$62,288.78</b>
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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
<b>Category Number: 0010 ROADWAY</b>							
0015	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 133457.070	.650 .350 1.000	\$46,709.97	\$133,457.07
0105	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	1,950.000 36.050	1,296.000 432.000 1,728.000	\$15,573.60	\$62,294.40
<b>Category Amount:</b>						\$62,283.57	\$195,751.47
<b>Category Number: 0020 DRAINAGE</b>							
0175	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	11.000 675.680	5.000 6.000 11.000	\$4,054.08	\$7,432.48
<b>Category Amount:</b>						\$4,054.08	\$7,432.48
<b>Category Number: 0030 EROSION CONTROL</b>							
0375	700-9300	SOD	SY	4,686.000 3.610	2,579.723 261.222 2,840.945	\$943.01	\$10,255.81
<b>Category Amount:</b>						\$943.01	\$10,255.81
<b>Category Number: 0010 ROADWAY</b>							
9110	002-0005	PENALTY -	*	.000 -4991.880	.000 1.000 1.000	\$-4,991.88	(\$4,991.88)
		PAY PENALTY FOR SPECIFIED SMOOTHNESS REQUIREMENTS					
<b>Category Amount:</b>						\$-4,991.88	\$-4,991.88
<b>Project Total Amount:</b>						\$62,288.78	\$27,763,035.53