

Estimate Summary By Project

Contract ID: B1CBA1701766-0

Estimate Number: 0041

Pay Period: 05/01/2021

to 05/31/2021

**Contract Location:**

SR 369 OVER THE CHATTAHOOCHEE RIVER/LAKE LANIER

**Time Allowed:** 1309 **Days**

**Elapsed Calender Days:** 1280 **Days**

**Percent Time:** 97.78

**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** \$1,526,085.34

**Percent Complete** 94.60%

**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	\$1,526,085.37	94.60%	\$535,850.77

Chief Engineer

## Estimate Summary By Project

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Project Number: 122012- SR 369 - BRIDGE REPL

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

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$21,381,698.45	\$20,953,017.83	\$428,680.62
Non-Participating	\$5,345,424.69	\$5,238,254.54	\$107,170.15
<b>Total Earnings</b>	<b>\$26,727,123.14</b>	<b>\$26,191,272.37</b>	<b>\$535,850.77</b>
Stockpiled Materials	(\$0.03)	(\$0.03)	\$0.00
<b>Gross Earnings</b>	<b>\$26,727,123.11</b>	<b>\$26,191,272.34</b>	<b>\$535,850.77</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	\$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
<b>Total:</b>	<b>\$26,727,123.11</b>	<b>\$26,191,272.34</b>	
		<b>Total Payable:</b>	<b>\$535,850.77</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>							
0025	210-0100	GRADING COMPLETE -	LS	1.000 1757000.000	.770 .130 .900	\$228,410.00	\$1,581,300.00
		BRF00-0012-01(080)					
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	5,941.000 29.000	5,368.050 177.610 5,545.660	\$5,150.69	\$160,824.14
0035	318-3000	AGGR SURF CRS	TN	100.000 37.850	144.650 17.580 162.230	\$665.40	\$6,140.41
0090	455-1000	FILTER FABRIC FOR EMBANKMENT STABILIZATI SY		147.000 4.270	.000 133.778 133.778	\$571.23	\$571.23
<b>Category Amount:</b>						\$234,797.32	\$1,748,835.78
<b>Category Number: 0020 DRAINAGE</b>							
0175	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	11.000 675.680	1.000 4.000 5.000	\$2,702.72	\$3,378.40
<b>Category Amount:</b>						\$2,702.72	\$3,378.40
<b>Category Number: 0030 EROSION CONTROL</b>							
0245	163-0232	TEMPORARY GRASSING	AC	3.400 1030.000	7.733 .239 7.972	\$246.17	\$8,211.16
0250	163-0240	MULCH	TN	117.000 293.550	57.886 .300 58.186	\$88.07	\$17,080.50
0295	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		3,772.000 0.980	4,592.000 140.000 4,732.000	\$137.20	\$4,637.36

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<b>Category Number: 0030 EROSION CONTROL</b>							
0300	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	3,820.000 6.700	584.000 96.000 680.000	\$643.20	\$4,556.00
0330	165-0111	MAINTENANCE OF STONE FILTER RING	EA	7.000 386.250	.000 1.000 1.000	\$386.25	\$386.25
0340	167-1500	WATER QUALITY INSPECTIONS	MO	28.000 1030.000	40.000 1.000 41.000	\$1,030.00	\$42,230.00
0350	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	7,544.000 3.190	7,998.000 117.750 8,115.750	\$375.62	\$25,889.24
0355	700-6910	PERMANENT GRASSING	AC	7.000 1236.000	2.938 .438 3.376	\$541.37	\$4,172.74
0365	700-8000	FERTILIZER MIXED GRADE	TN	5.000 824.000	3.155 .390 3.545	\$321.36	\$2,921.08
0385	716-2000	EROSION CONTROL MATS, SLOPES	SY	10,686.000 1.550	11,652.577 2,121.583 13,774.160	\$3,288.45	\$21,349.95
<b>Category Amount:</b>						\$7,057.69	\$131,434.28
<b>Category Number: 0060 ALT 2 (BR NO 1) - PREFORMED SILICONE JOINT SEAL</b>							
0565	540-1101	REMOVAL OF EXISTING BR, STA NO -	LS	1.000 1199526.490	.350 .220 .570	\$263,895.83	\$683,730.10

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<b>Category Number:</b> 0060 ALT 2 (BR NO 1) - PREFORMED SILICONE JOINT SEAL							
0660	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	2,142.000 71.700	1,639.261 359.333 1,998.594	\$25,764.18	\$143,299.19
0680	603-7000	PLASTIC FILTER FABRIC	SY	1,008.000 7.240	1,639.261 225.556 1,864.817	\$1,633.03	\$13,501.28
<b>Category Amount:</b>						\$291,293.04	\$840,530.57
<b>Project Total Amount:</b>						\$535,850.77	\$26,727,123.14