

Estimate Summary By Project

Contract ID: B1CBA1701766-0

Estimate Number: 0043

Pay Period: 06/29/2021

to 07/31/2021

Contract Location:

SR 369 OVER THE CHATTAHOOCHEE RIVER/LAKE LANIER

Time Allowed: 1309 Days

Elapsed Calender Days: 1341 Days

Percent Time: 102.44

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 \$637,318.95

Percent Complete 97.77%

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	\$637,318.95	97.74%	\$157,887.92

Chief Engineer

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Project Number: 122012- SR 369 - BRIDGE REPL

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

	Total to Date	Prev to Date	This Estimate
Participating	\$22,098,692.33	\$21,966,401.21	\$132,291.12
Non-Participating	\$5,524,673.20	\$5,491,600.40	\$33,072.80
Total Earnings	\$27,623,365.53	\$27,458,001.61	\$165,363.92
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$27,623,365.53	\$27,458,001.61	\$165,363.92
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	\$52,332.00	\$0.00	\$52,332.00
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	(\$59,808.00)	\$0.00	(\$59,808.00)
Total:	\$27,615,889.53	\$27,458,001.61	
		Total Payable:	\$157,887.92

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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	5,955.920 18.210 5,974.130	\$528.09	\$173,249.77
0035	318-3000	AGGR SURF CRS	TN	100.000 37.850	162.230 .000 162.230	\$0.00	\$6,140.41
0045	402-3129	RECYCLED ASPH CONC 12.5 MM MIX, GP 2 ONL TN H LIME		992.000 92.700	972.234 19.610 991.844	\$1,817.85	\$91,943.94
0050	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		3,190.000 87.550	3,041.402 11.880 3,053.282	\$1,040.09	\$267,314.84
0055	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		1,077.000 88.070	1,058.925 18.700 1,077.625	\$1,646.91	\$94,906.43
0060	413-0750	TACK COAT	GL	1,185.000 4.790	2,055.000 .000 2,055.000	\$0.00	\$9,843.45
0065	432-0206	MILL ASPH CONC PVMT, 1 1/2 IN DEPTH	SY	952.000 12.980	.000 895.167 895.167	\$11,619.27	\$11,619.27
0085	446-1100	PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WID LF		1,475.000 2.060	.000 660.000 660.000	\$1,359.60	\$1,359.60

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Category Number: 0010 ROADWAY							
0104	456-2025	INDENTATION CENTERLINE RUMBLE STRIPS-GF GLM UOUS)		1.000 6504.450	.000 .459 .459	\$2,985.54	\$2,985.54
Category Amount:						\$20,997.35	\$659,363.25
Category Number: 0020 DRAINAGE							
0145	441-0301	CONC SPILLWAY, TP 1	EA	3.000 1596.500	.000 3.000 3.000	\$4,789.50	\$4,789.50
0160	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	1,803.000 40.480	1,682.930 20.000 1,702.930	\$809.60	\$68,934.61
0200	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	289.000 70.040	133.000 64.416 197.416	\$4,511.70	\$13,827.02
0205	603-7000	PLASTIC FILTER FABRIC	SY	289.000 4.120	133.000 64.416 197.416	\$265.39	\$813.35
0220	668-2100	DROP INLET, GP 1	EA	17.000 1643.880	11.250 6.250 17.500	\$10,274.25	\$28,767.90
0225	668-4300	STORM SEWER MANHOLE, TP 1	EA	7.000 1944.640	4.750 2.250 7.000	\$4,375.44	\$13,612.48
0240	999-3155	DRY SWALE EDGE DRAIN	LF	1,380.000 60.460	.000 1,380.000 1,380.000	\$83,434.80	\$83,434.80
Category Amount:						\$108,460.68	\$214,179.66

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Category Number: 0030 EROSION CONTROL							
0250	163-0240	MULCH	TN	117.000 293.550	59.381 1.800 61.181	\$528.39	\$17,959.68
0340	167-1500	WATER QUALITY INSPECTIONS	MO	28.000 1030.000	42.000 1.000 43.000	\$1,030.00	\$44,290.00
0355	700-6910	PERMANENT GRASSING	AC	7.000 1236.000	3.494 1.276 4.770	\$1,577.14	\$5,895.72
0365	700-8000	FERTILIZER MIXED GRADE	TN	5.000 824.000	3.795 .775 4.570	\$638.60	\$3,765.68
0375	700-9300	SOD	SY	4,686.000 3.610	2,533.056 46.667 2,579.723	\$168.47	\$9,312.80
0380	711-0100	TURF REINFORCING MATTING, TP 1	SY	2,311.000 7.210	.000 282.220 282.220	\$2,034.81	\$2,034.81
0385	716-2000	EROSION CONTROL MATS, SLOPES	SY	10,686.000 1.550	14,344.416 416.667 14,761.083	\$645.83	\$22,879.68
Category Amount:						\$6,623.24	\$106,138.37
Category Number: 0040 SIGNING AND MARKING							
0390	611-5550	RESET SIGN, STA -	LS	1.000 2575.000	.000 1.000 1.000	\$2,575.00	\$2,575.00
		339+14					

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Category Number: 0040 SIGNING AND MARKING							
0395	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		91.000 20.600	.000 90.500 90.500	\$1,864.30	\$1,864.30
0400	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		14.000 18.540	.000 13.750 13.750	\$254.93	\$254.93
0405	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		78.000 20.600	.000 75.970 75.970	\$1,564.98	\$1,564.98
0410	636-2070	GALV STEEL POSTS, TP 7	LF	143.000 12.360	.000 143.900 143.900	\$1,778.60	\$1,778.60
0415	636-2080	GALV STEEL POSTS, TP 8	LF	64.000 12.360	.000 59.000 59.000	\$729.24	\$729.24
0420	636-2090	GALV STEEL POSTS, TP 9	LF	96.000 12.360	.000 94.620 94.620	\$1,169.50	\$1,169.50
0425	636-3010	GROUND-MOUNTED BREAKAWAY SIGN SUPPOI EA		4.000 978.500	.000 4.000 4.000	\$3,914.00	\$3,914.00
0430	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		5,009.000 0.880	.000 5,210.000 5,210.000	\$4,584.80	\$4,584.80
0435	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		4,988.000 0.880	.000 5,198.000 5,198.000	\$4,574.24	\$4,574.24

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Category Number: 0040 SIGNING AND MARKING							
0440	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W L F		17.000 15.450	.000 16.000 16.000	\$247.20	\$247.20
0444	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	17.000 15.450	.000 34.667 34.667	\$535.61	\$535.61
0445	654-1001	RAISED PVMT MARKERS TP 1	EA	196.000 15.450	74.000 126.000 200.000	\$1,946.70	\$3,090.00
Category Amount:						\$25,739.10	\$26,882.40
Category Number: 0060 ALT 2 (BR NO 1) - PREFORMED SILICONE JOINT SEAL							
0680	603-7000	PLASTIC FILTER FABRIC	SY	1,008.000 7.240	1,864.817 133.778 1,998.595	\$968.55	\$14,469.83
Category Amount:						\$968.55	\$14,469.83
Category Number: 0010 ROADWAY							
0700	610-9000	REM SIGN, STA - 339+14	LS	1.000 2575.000	.000 1.000 1.000	\$2,575.00	\$2,575.00
Category Amount:						\$2,575.00	\$2,575.00
Project Total Amount:						\$165,363.92	\$27,623,365.53