

Estimate Summary By Project

Contract ID: B1CBA1701766-0

Estimate Number: 0044

Pay Period: 08/01/2021

to 08/31/2021

Contract Location:

SR 369 OVER THE CHATTAHOOCHEE RIVER/LAKE LANIER

Time Allowed: 1309 Days

Elapsed Calender Days: 1372 Days

Percent Time: 104.81

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 \$617,876.73

Percent Complete 98.04%

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	\$617,876.73	97.81%	\$19,442.22

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	\$22,160,597.30	\$22,098,692.33	\$61,904.97
Non-Participating	\$5,540,149.45	\$5,524,673.20	\$15,476.25
Total Earnings	\$27,700,746.75	\$27,623,365.53	\$77,381.22
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$27,700,746.75	\$27,623,365.53	\$77,381.22
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	\$52,332.00	\$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	(\$117,747.00)	(\$59,808.00)	(\$57,939.00)
Total:	\$27,635,331.75	\$27,615,889.53	
		Total Payable:	\$19,442.22

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Category Number: 0010 ROADWAY							
0035	318-3000	AGGR SURF CRS	TN	100.000 37.850	162.230 35.860 198.090	\$1,357.30	\$7,497.71
0070	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	319.000 20.360	.000 290.889 290.889	\$5,922.50	\$5,922.50
0115	634-1200	RIGHT OF WAY MARKERS	EA	27.000 154.500	34.000 2.000 36.000	\$309.00	\$5,562.00
0120	641-1100	GUARDRAIL, TP T	LF	231.000 76.220	191.240 21.000 212.240	\$1,600.62	\$16,176.93

Category Amount: \$9,189.42 \$35,159.14

Category Number: 0020 DRAINAGE							
0220	668-2100	DROP INLET, GP 1	EA	17.000 1643.880	17.500 -500 17.000	\$-821.94	\$27,945.96
0224	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	8.000 232.780	.000 4.250 4.250	\$989.32	\$989.32
0230	668-4311	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, (LF		10.000 284.280	.000 6.334 6.334	\$1,800.63	\$1,800.63

Category Amount: \$1,968.01 \$30,735.91

Category Number: 0030 EROSION CONTROL							
0250	163-0240	MULCH	TN	117.000 293.550	61.181 2.050 63.231	\$601.78	\$18,561.46

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Category Number: 0030 EROSION CONTROL							
0255	163-0300	CONSTRUCTION EXIT	EA	4.000 1915.800	3.000 1.000 4.000	\$1,915.80	\$7,663.20
0260	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 5 LF		600.000 16.580	60.000 20.000 80.000	\$331.60	\$1,326.40
0265	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DAM /SAND BAGS	EA	37.000 406.850	8.250 2.750 11.000	\$1,118.84	\$4,475.35
0275	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIMENT RAW CHECK DAM	LF	150.000 9.630	89.250 29.750 119.000	\$286.49	\$1,145.97
0280	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS	EA	5.000 618.000	3.000 1.000 4.000	\$618.00	\$2,472.00
0285	163-0542	CONSTRUCT AND REMOVE STONE FILTER RINCH	EA	7.000 633.450	4.500 1.500 6.000	\$950.18	\$3,800.70
0290	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TRAP	EA	20.000 128.750	11.250 3.750 15.000	\$482.81	\$1,931.25
0300	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	3,820.000 6.700	776.000 40.000 816.000	\$268.00	\$5,467.20
0340	167-1500	WATER QUALITY INSPECTIONS	MO	28.000 1030.000	43.000 1.000 44.000	\$1,030.00	\$45,320.00

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Category Number: 0030 EROSION CONTROL							
0355	700-6910	PERMANENT GRASSING	AC	7.000 1236.000	4.770 .275 5.045	\$339.90	\$6,235.62
0365	700-8000	FERTILIZER MIXED GRADE	TN	5.000 824.000	4.570 .294 4.864	\$242.26	\$4,007.94
0370	700-8100	FERTILIZER NITROGEN CONTENT	LB	343.000 2.580	130.000 288.000 418.000	\$743.04	\$1,078.44
0380	711-0100	TURF REINFORCING MATTING, TP 1	SY	2,311.000 7.210	282.220 709.760 991.980	\$5,117.37	\$7,152.18
0385	716-2000	EROSION CONTROL MATS, SLOPES	SY	10,686.000 1.550	14,761.083 351.441 15,112.524	\$544.73	\$23,424.41
Category Amount:						\$14,590.80	\$134,062.12
Category Number: 0040 SIGNING AND MARKING							
0405	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		78.000 20.600	75.970 1.670 77.640	\$34.40	\$1,599.38
Category Amount:						\$34.40	\$1,599.38
Category Number: 0060 ALT 2 (BR NO 1) - PREFORMED SILICONE JOINT SEAL							
0655	544-1000	DECK DRAIN SYSTEM, BR NO -	LS	1.000 149903.360	.850 .150 1.000	\$22,485.50	\$149,903.36
		1 (ALT 2)					

Rpt-ID: RCPEsprj

Georgia

Date: 09/07/2021

User: cmalone

Department of Transportation

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Category Number: 0060 ALT 2 (BR NO 1) - PREFORMED SILICONE JOINT SEAL							
0695	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.950		
				582261.800	.050		
		1 (ALT 2)			1.000	\$29,113.09	\$582,261.80
Category Amount:						\$51,598.59	\$732,165.16
Project Total Amount:						\$77,381.22	\$27,700,746.75