

Rpt-ID: RCPESPRJ

Georgia

Date: 06/09/2023

User: 01098637

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2101664-1

Estimate Number: 0020

Pay Period: 05/01/2023

to 05/31/2023

Contract Location:

SR 136 OVER CHESTATEE RIVER. (E)

Time Allowed: 656 **Days**

Elapsed Calender Days: 595 **Days**

Percent Time: 90.70

District: 1

Area: 01

Contractor:

SCOTT BRIDGE COMPANY, INC.
2641 INTERSTATE DRIVE

Date Let: 07/16/2021

Date Awarded: 09/17/2021

Date Contract Executed: 10/04/2021

Date Notice to Proceed: 10/14/2021

Date Work Began: 10/18/2021

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Adjusted Completion Date: 07/31/2023

OPELIKA AL 36801

Phone: (334)749-5045

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$9,194,415.98

Original Contract Amount \$9,133,014.94

Funds Available \$312,207.52

Percent Complete 96.60%

Counties:

Dawson Hall

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007170	\$9,194,415.98	\$9,133,014.94	\$312,207.52	96.60%	\$64,201.69

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2101664-1

Estimate Number: 0020

Pay Period: 05/01/2023

to 05/31/2023

Project Number: 0007170 SR 136 - BRDG REPL

Federal State Project Number: 0007170

	Total to Date	Prev to Date	This Estimate
Participating	\$7,105,766.71	\$6,818,378.11	\$287,388.60
Non-Participating	\$1,776,441.75	\$1,704,594.59	\$71,847.16
Total Earnings	\$8,882,208.46	\$8,522,972.70	\$359,235.76
Stockpiled Materials	\$0.00	\$295,034.07	(\$295,034.07)
Gross Earnings	\$8,882,208.46	\$8,818,006.77	\$64,201.69
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:	\$8,882,208.46	\$8,818,006.77	

Total Payable:	\$64,201.69
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Project Number 0007170

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: 0100 ROADWAY							
0010	210-0100	GRADING COMPLETE -	LS	1.000 2830259.240	.880 .070 .950	\$198,118.15	\$2,688,746.28
		0007170					
Category Amount:						\$198,118.15	\$2,688,746.28
Category Number: 0801 BRIDGE NO 1 - OVER CHESTATEE RIVER							
0015	540-1101	REMOVAL OF EXISTING BR, STA NO -	LS	1.000 275705.270	.800 .150 .950	\$41,355.79	\$261,920.01
		22+70					
Category Amount:						\$41,355.79	\$261,920.01
Category Number: 0100 ROADWAY							
0020	641-1100	GUARDRAIL, TP T	LF	84.000 70.000	61.500 20.500 82.000	\$1,435.00	\$5,740.00
0025	641-1200	GUARDRAIL, TP W	LF	1,756.000 21.000	865.125 902.625 1,767.750	\$18,955.13	\$37,122.75
0030	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	2.000 1500.000	.000 2.000 2.000	\$3,000.00	\$3,000.00
0035	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT EA	EA	2.000 8600.000	1.000 1.000 2.000	\$8,600.00	\$17,200.00
0055	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	1,178.000 42.500	768.750 256.250 1,025.000	\$10,890.63	\$43,562.50
0075	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		1,318.000 107.000	1,440.280 18.440 1,458.720	\$1,973.08	\$156,083.04

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Category Number: 0100 ROADWAY							
0080	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T\TN L BITUM MATL & H LIME		462.000 103.000	295.350 276.760 572.110	\$28,506.28	\$58,927.33
0085	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		1,492.000 93.100	1,108.600 .000 1,108.600	\$0.00	\$103,210.66
0090	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		749.000 94.600	660.160 .000 660.160	\$0.00	\$62,451.14
0100	433-1200	REINF CONC APPROACH SLAB, INCL SLOPED E SY		284.000 225.000	284.450 .000 284.450	\$0.00	\$64,001.25
0105	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		.520 5100.000	.000 .534 .534	\$2,723.40	\$2,723.40
0110	456-2025	INDENTATION CENTERLINE RUMBLE STRIPS-GF GLM UOUS)		.260 6000.000	.000 .281 .281	\$1,686.00	\$1,686.00
0150	441-0303	CONC SPILLWAY, TP 3	EA	3.000 1800.000	3.000 .000 3.000	\$0.00	\$5,400.00
0175	668-1100	CATCH BASIN, GP 1	EA	2.000 2500.000	1.500 .500 2.000	\$1,250.00	\$5,000.00
0190	441-0050	CONC SLOPE DRAIN	SY	31.000 129.000	30.790 .000 30.790	\$0.00	\$3,971.91

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Category Number: 0100 ROADWAY							
0195	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	12.000 660.000	9.260 .000 9.260	\$0.00	\$6,111.60
0270	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		411.000 25.000	383.625 20.000 403.625	\$500.00	\$10,090.63
0275	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		3,982.000 1.000	1,443.000 700.000 2,143.000	\$700.00	\$2,143.00
0345	167-1500	WATER QUALITY INSPECTIONS	MO	24.000 1050.000	18.000 1.000 19.000	\$1,050.00	\$19,950.00
0380	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		85.000 25.000	42.270 42.500 84.770	\$1,062.50	\$2,119.25
0385	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		87.000 21.000	25.460 61.290 86.750	\$1,287.09	\$1,821.75
0390	636-2070	GALV STEEL POSTS, TP 7	LF	281.000 9.000	154.600 145.050 299.650	\$1,305.45	\$2,696.85
0395	636-2080	GALV STEEL POSTS, TP 8	LF	80.000 13.000	30.400 29.700 60.100	\$386.10	\$781.30
0400	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W/ LF		3,018.000 0.620	.000 2,954.000 2,954.000	\$1,831.48	\$1,831.48

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Category Number: 0100 ROADWAY							
0405	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		3,018.000 0.620	.000 3,026.000 3,026.000	\$1,876.12	\$1,876.12
0410	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		27.000 4.680	.000 24.000 24.000	\$112.32	\$112.32
0415	654-1001	RAISED PVMT MARKERS TP 1	EA	102.000 5.000	.000 102.000 102.000	\$510.00	\$510.00
0420	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		1,232.000 8.030	.000 1,244.000 1,244.000	\$9,989.32	\$9,989.32
0425	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		1,232.000 8.030	.000 1,244.000 1,244.000	\$9,989.32	\$9,989.32

Category Amount: \$109,619.22 \$640,102.92

Category Number: 0801 BRIDGE NO 1 - OVER CHESTATEE RIVER							
0440	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000 809814.960	1.000 .000 1.000	\$0.00	\$809,814.96
		1					
0445	500-2100	CONCRETE BARRIER	LF	1,221.000 90.000	1,220.150 .000 1,220.150	\$0.00	\$109,813.50
0450	500-3002	CLASS AA CONCRETE	CY	327.000 1100.820	326.200 .000 326.200	\$0.00	\$359,087.48

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Category Number: 0801 BRIDGE NO 1 - OVER CHESTATEE RIVER							
0460	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO · LF		4,283.000 354.440	4,282.540 .000 4,282.540	\$.00	\$1,517,903.48
		1					
0510	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	450.000 61.330	476.023 152.750 628.773	\$9,368.16	\$38,562.65
0515	603-7000	PLASTIC FILTER FABRIC	SY	1,905.000 5.070	1,996.942 152.750 2,149.692	\$774.44	\$10,898.94
Category Amount:						\$10,142.60	\$2,846,081.01
Category Number: 0100 ROADWAY							
0525	500-3101	CLASS A CONCRETE	CY	5.000 600.000	7.150 .000 7.150	\$.00	\$4,290.00
Category Amount:						\$0.00	\$4,290.00
Project Total Amount:						\$359,235.76	\$8,882,208.46