Estimate Summary By Project

Contract ID: B1CBA2101664-1 **Estimate Number:** 0021 **Pay Period:** 06/01/2023 **to** 06/30/2023

Contract Location:
SR 136 OVER CHESTATEE RIVER. (E)

Time Allowed: 656 **Days**
Elapsed Calender Days: 625 **Days**
Percent Time: 95.27

District: 1 **Area:** 01

Contractor:
SCOTT BRIDGE COMPANY, INC.
2641 INTERSTATE DRIVE

OPELIKA AL 36801
Phone: (334)749-5045

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

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 $274,755.60
Percent Complete 97.01%

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	$274,755.60	97.01%	$37,451.92

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2101664-1 **Estimate Number:** 0021 **Pay Period:** 06/01/2023 **to** 06/30/2023

Project Number: 0007170 SR 136 - BRDG REPL

Federal State Project Number: 0007170

	Total to Date	Prev to Date	This Estimate
Participating	$7,135,728.25	$7,105,766.71	$29,961.54
Non-Participating	$1,783,932.13	$1,776,441.75	$7,490.38
Total Earnings	**$8,919,660.38**	**$8,882,208.46**	**$37,451.92**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$8,919,660.38**	**$8,882,208.46**	**$37,451.92**
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	$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:	**$8,919,660.38**	**$8,882,208.46**	

Total Payable: **$37,451.92**

Estimate Summary By Project

Contract ID: B1CBA2101664-1 **Estimate Number:** 0021 **Pay Period:** 06/01/2023 to 06/30/2023

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:	0801	BRIDGE NO 1 - OVER CHESTATEE RIVER					
0015	540-1101	REMOVAL OF EXISTING BR, STA NO -	LS	1.000	.950		
				275705.270	.050		
					1.000	$13,785.26	$275,705.27
		22+70					
				Category Amount:		$13,785.26	$275,705.27
Category Number:	0100	ROADWAY					
0075	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	1,318.000	1,458.720		
				107.000	.000		
					1,458.720	$.00	$156,083.04
0080	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY	TN	462.000	572.110		
		L BITUM MATL & H LIME		103.000	.000		
					572.110	$.00	$58,927.33
0085	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	1,492.000	1,108.600		
		TL & H LIME		93.100	.000		
					1,108.600	$.00	$103,210.66
0090	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	749.000	660.160		
		L & H LIME		94.600	.000		
					660.160	$.00	$62,451.14
0100	433-1200	REINF CONC APPROACH SLAB, INCL SLOPED E	SY	284.000	284.450		
				225.000	.000		
					284.450	$.00	$64,001.25
0150	441-0303	CONC SPILLWAY, TP 3	EA	3.000	3.000		
				1800.000	.000		
					3.000	$.00	$5,400.00
0175	668-1100	CATCH BASIN, GP 1	EA	2.000	2.000		
				2500.000	.000		
					2.000	$.00	$5,000.00

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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					
0185	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	44.000 74.420	.000 56.000 56.000	$4,167.52	$4,167.52
0190	441-0050	CONC SLOPE DRAIN	SY	31.000 129.000	30.790 .000 30.790	$.00	$3,971.91
0195	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	12.000 660.000	9.260 .000 9.260	$.00	$6,111.60
0350	163-0240	MULCH	TN	165.000 80.000	121.620 6.175 127.795	$494.00	$10,223.60
0375	700-9300	SOD	SY	1,512.000 8.000	.000 1,204.623 1,204.623	$9,636.98	$9,636.98
					Category Amount:	$14,298.50	$489,185.03
Category Number:	0801	BRIDGE NO 1 - OVER CHESTATEE RIVER					
0440	500-1011	SUPERSTR CONCRETE, CL D, BR NO - 1	LS	1.000 809814.960	1.000 .000 1.000	$.00	$809,814.96
0445	500-2100	CONCRETE BARRIER	LF	1,221.000 90.000	1,220.150 .000 1,220.150	$.00	$109,813.50
0450	500-3002	CLASS AA CONCRETE	CY	327.000 1100.820	326.200 .000 326.200	$.00	$359,087.48

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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:	0801	BRIDGE NO 1 - OVER CHESTATEE RIVER					
0460	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO · 1	LF	4,283.000	4,282.540		
				354.440	.000		
					4,282.540	$.00	$1,517,903.48
0510	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	450.000	628.773		
				61.330	152.750		
					781.523	$9,368.16	$47,930.81
					Category Amount:	$9,368.16	$2,844,550.23
Category Number:	0100	ROADWAY					
0525	500-3101	CLASS A CONCRETE	CY	5.000	7.150		
				600.000	.000		
					7.150	$.00	$4,290.00
					Category Amount:	$0.00	$4,290.00
					Project Total Amount:	$37,451.92	$8,919,660.38