

Estimate Summary By Project

Contract ID: B1CBA2101664-1

Estimate Number: 0002

Pay Period: 12/01/2021

to 12/31/2021

Contract Location:

SR 136 OVER CHESTATEE RIVER. (E)

Time Allowed: 656 Days

Elapsed Calender Days: 79 Days

Percent Time: 12.04

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 \$9,062,807.36

Percent Complete 1.43%

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	\$9,062,807.36	1.43%	\$19,777.94

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2101664-1

Estimate Number: 0002

Pay Period: 12/01/2021

to 12/31/2021

Project Number: 0007170 SR 136 - BRDG REPL

Federal State Project Number: 0007170

	Total to Date	Prev to Date	This Estimate
Participating	\$105,286.89	\$89,464.54	\$15,822.35
Non-Participating	\$26,321.73	\$22,366.14	\$3,955.59
Total Earnings	\$131,608.62	\$111,830.68	\$19,777.94
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$131,608.62	\$111,830.68	\$19,777.94
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:	\$131,608.62	\$111,830.68	

Total Payable:	\$19,777.94
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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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 139828.350	.250 .012 .262	\$1,677.94	\$36,635.03
		0007170					
0345	167-1500	WATER QUALITY INSPECTIONS	MO	24.000 1050.000	.000 2.000 2.000	\$2,100.00	\$2,100.00
0430	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		2.000 8000.000	.000 2.000 2.000	\$16,000.00	\$16,000.00
Category Amount:						\$19,777.94	\$54,735.03
Project Total Amount:						\$19,777.94	\$131,608.62