

Estimate Summary By Project

Contract ID: B1CBA2101664-1

Estimate Number: 0009

Pay Period: 06/01/2022

to 06/30/2022

Contract Location:

SR 136 OVER CHESTATEE RIVER. (E)

Time Allowed: 656 Days  
Elapsed Calender Days: 260 Days  
Percent Time: 39.63

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 \$5,220,171.83  
Percent Complete 38.41%

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	\$5,220,171.83	43.22%	\$839,169.73

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0009

Pay Period: 06/01/2022

to 06/30/2022

Project Number: 0007170 SR 136 - BRDG REPL

Federal State Project Number: 0007170

	Total to Date	Prev to Date	This Estimate
Participating	\$2,825,431.72	\$2,114,708.80	\$710,722.92
Non-Participating	\$706,357.94	\$528,677.22	\$177,680.72
<b>Total Earnings</b>	<b>\$3,531,789.66</b>	<b>\$2,643,386.02</b>	<b>\$888,403.64</b>
Stockpiled Materials	\$442,454.49	\$491,688.40	(\$49,233.91)
<b>Gross Earnings</b>	<b>\$3,974,244.15</b>	<b>\$3,135,074.42</b>	<b>\$839,169.73</b>
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
<b>Total:</b>	<b>\$3,974,244.15</b>	<b>\$3,135,074.42</b>	

<b>Total Payable:</b>	<b>\$839,169.73</b>
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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
<b>Category Number:</b> 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 139828.350	.559 .032 .591	\$4,474.51	\$82,638.55
		0007170					
0010	210-0100	GRADING COMPLETE -	LS	1.000 2830259.240	.340 .107 .447	\$302,837.74	\$1,265,125.88
		0007170					
0075	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		1,318.000 107.000	686.260 .000 686.260	\$0.00	\$73,429.82
0175	668-1100	CATCH BASIN, GP 1	EA	2.000 2500.000	.500 .000 .500	\$0.00	\$1,250.00
0215	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	4.000 750.000	8.000 1.000 9.000	\$750.00	\$6,750.00
0345	167-1500	WATER QUALITY INSPECTIONS	MO	24.000 1050.000	7.000 1.000 8.000	\$1,050.00	\$8,400.00
0350	163-0240	MULCH	TN	165.000 80.000	65.344 1.140 66.484	\$91.20	\$5,318.72
<b>Category Amount:</b>						\$309,203.45	\$1,442,912.97
<b>Category Number:</b> 0801 BRIDGE NO 1 - OVER CHESTATEE RIVER							
0450	500-3002	CLASS AA CONCRETE	CY	327.000 1100.820	221.200 105.000 326.200	\$115,586.10	\$359,087.48

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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
<b>Category Number: 0801 BRIDGE NO 1 - OVER CHESTATEE RIVER</b>							
0460	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO · LF		4,283.000 354.440	.000 1,072.167 1,072.167	\$380,018.87	\$380,018.87
		1					
0465	511-1000	BAR REINF STEEL	LB	67,001.000 1.070	48,343.000 18,658.000 67,001.000	\$19,964.06	\$71,691.07
0475	520-0573	H-PILE POINTS, HP 14 X 73	EA	18.000 300.000	18.000 18.000 36.000	\$5,400.00	\$10,800.00
0480	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	1,265.000 88.850	821.540 555.850 1,377.390	\$49,387.27	\$122,381.10
0505	603-2036	STN DUMPED RIP RAP, TP 1, 36 IN	SY	1,455.000 95.430	138.667 87.999 226.666	\$8,397.74	\$21,630.74
0515	603-7000	PLASTIC FILTER FABRIC	SY	1,905.000 5.070	138.667 87.999 226.666	\$446.15	\$1,149.20
<b>Category Amount:</b>						\$579,200.19	\$966,758.46
<b>Category Number: 0100 ROADWAY</b>							
0525	500-3101	CLASS A CONCRETE	CY	5.000 600.000	1.000 .000 1.000	\$0.00	\$600.00
<b>Category Amount:</b>						\$0.00	\$600.00
<b>Project Total Amount:</b>						\$888,403.64	\$3,531,789.66