

Estimate Summary By Project

Contract ID: B1CBA2101664-1

Estimate Number: 0011

Pay Period: 08/01/2022

to 08/31/2022

Contract Location:

SR 136 OVER CHESTATEE RIVER. (E)

Time Allowed: 656 **Days**

Elapsed Calender Days: 322 **Days**

Percent Time: 49.09

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 \$3,256,038.84

Percent Complete 61.38%

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	\$3,256,038.84	64.59%	\$945,929.66

Chief Engineer

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Project Number: 0007170 SR 136 - BRDG REPL

Federal State Project Number: 0007170

	Total to Date	Prev to Date	This Estimate
Participating	\$4,514,674.44	\$3,718,661.47	\$796,012.97
Non-Participating	\$1,128,668.63	\$929,665.39	\$199,003.24
Total Earnings	\$5,643,343.07	\$4,648,326.86	\$995,016.21
Stockpiled Materials	\$295,034.07	\$344,120.62	(\$49,086.55)
Gross Earnings	\$5,938,377.14	\$4,992,447.48	\$945,929.66
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:	\$5,938,377.14	\$4,992,447.48	

Total Payable:	\$945,929.66
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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
Category Number: 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 139828.350	.682 .111 .793	\$15,520.95	\$110,883.88
		0007170					
0010	210-0100	GRADING COMPLETE -	LS	1.000 2830259.240	.547 .173 .720	\$489,634.85	\$2,037,786.65
		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
0275	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		3,982.000 1.000	534.000 30.000 564.000	\$30.00	\$564.00
0280	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	7,964.000 2.750	6,078.000 11.250 6,089.250	\$30.94	\$16,745.44
0300	713-3001	WOOD FIBER BLANKET, TP I, SLOPES	SY	11,185.000 2.650	.000 3,223.180 3,223.180	\$8,541.43	\$8,541.43
0340	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	7.000 175.000	1.500 1.500 3.000	\$262.50	\$525.00
0345	167-1500	WATER QUALITY INSPECTIONS	MO	24.000 1050.000	9.000 1.000 10.000	\$1,050.00	\$10,500.00

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Category Number: 0100 ROADWAY							
0350	163-0240	MULCH	TN	165.000 80.000	72.507 .290 72.797	\$23.20	\$5,823.76
0355	700-6910	PERMANENT GRASSING	AC	6.000 925.000	.000 .834 .834	\$771.45	\$771.45
0360	700-7000	AGRICULTURAL LIME	TN	33.000 225.000	.000 .080 .080	\$18.00	\$18.00
0365	700-8000	FERTILIZER MIXED GRADE	TN	7.000 525.000	.200 .200 .400	\$105.00	\$210.00

Category Amount: \$515,988.32 \$2,267,049.43

Category Number: 0801 BRIDGE NO 1 - OVER CHESTATEE RIVER							
0440	500-1011	SUPERSTR CONCRETE, CL D, BR NO - 1	LS	1.000 809814.960	.019 .086 .105	\$69,644.09	\$85,030.57
0450	500-3002	CLASS AA CONCRETE	CY	327.000 1100.820	326.200 .000 326.200	\$0.00	\$359,087.48
0460	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO - LF 1		4,283.000 354.440	3,213.584 1,068.958 4,282.542	\$378,881.47	\$1,517,904.19
0470	511-3000	SUPERSTR REINF STEEL, BR NO - 1	LS	1.000 290022.460	.035 .070 .105	\$20,301.57	\$30,452.36

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Category Number: 0801 BRIDGE NO 1 - OVER CHESTATEE RIVER							
0505	603-2036	STN DUMPED RIP RAP, TP 1, 36 IN	SY	1,455.000 95.430	567.750 101.500 669.250	\$9,686.15	\$63,866.53
0515	603-7000	PLASTIC FILTER FABRIC	SY	1,905.000 5.070	567.750 101.500 669.250	\$514.61	\$3,393.10
Category Amount:						\$479,027.89	\$2,059,734.23
Category Number: 0100 ROADWAY							
0525	500-3101	CLASS A CONCRETE	CY	5.000 600.000	1.000 .000 1.000	\$0.00	\$600.00
Category Amount:						\$0.00	\$600.00
Project Total Amount:						\$995,016.21	\$5,643,343.07