

Rpt-ID: RCPESPRJ

Georgia

Date: 10/05/2022

User: 01098637

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2101664-1

Estimate Number: 0012

Pay Period: 09/01/2022

to 09/30/2022

**Contract Location:**

SR 136 OVER CHESTATEE RIVER. (E)

**Time Allowed:** 656 **Days**

**Elapsed Calender Days:** 352 **Days**

**Percent Time:** 53.66

**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** \$2,738,449.78

**Percent Complete** 67.01%

**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	\$2,738,449.78	70.22%	\$517,589.06

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2101664-1

Estimate Number: 0012

Pay Period: 09/01/2022

to 09/30/2022

Project Number: 0007170 SR 136 - BRDG REPL

Federal State Project Number: 0007170

	Total to Date	Prev to Date	This Estimate
Participating	\$4,928,745.70	\$4,514,674.44	\$414,071.26
Non-Participating	\$1,232,186.43	\$1,128,668.63	\$103,517.80
<b>Total Earnings</b>	<b>\$6,160,932.13</b>	<b>\$5,643,343.07</b>	<b>\$517,589.06</b>
Stockpiled Materials	\$295,034.07	\$295,034.07	\$0.00
<b>Gross Earnings</b>	<b>\$6,455,966.20</b>	<b>\$5,938,377.14</b>	<b>\$517,589.06</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>\$6,455,966.20</b>	<b>\$5,938,377.14</b>	

<b>Total Payable:</b>	<b>\$517,589.06</b>
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Pay Period: 09/01/2022

to 09/30/2022

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	.793 .103 .896	\$14,402.32	\$125,286.20
		0007170					
0010	210-0100	GRADING COMPLETE -	LS	1.000 2830259.240	.720 .040 .760	\$113,210.37	\$2,150,997.02
		0007170					
0065	310-1101	GR AGGR BASE CRS, INCL MATL	TN	5,049.000 38.000	.000 2,904.270 2,904.270	\$110,362.26	\$110,362.26
0075	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		1,318.000 107.000	686.260 .000 686.260	\$ .00	\$73,429.82
0140	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	128.000 90.000	83.000 37.500 120.500	\$3,375.00	\$10,845.00
0155	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	1.000 855.000	.000 1.000 1.000	\$855.00	\$855.00
0175	668-1100	CATCH BASIN, GP 1	EA	2.000 2500.000	.500 .000 .500	\$ .00	\$1,250.00
0195	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	12.000 660.000	.000 9.262 9.262	\$6,112.92	\$6,112.92
0210	163-0301	CONSTRUCT AND REMOVE CONSTRUCTION EX EA		4.000 3000.000	3.750 .250 4.000	\$750.00	\$12,000.00

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<b>Category Number:</b> 0100 ROADWAY							
0260	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	8.000 55.000	2.000 1.000 3.000	\$55.00	\$165.00
0270	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		411.000 25.000	.000 109.500 109.500	\$2,737.50	\$2,737.50
0275	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		3,982.000 1.000	564.000 215.000 779.000	\$215.00	\$779.00
0280	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	7,964.000 2.750	6,089.250 202.250 6,291.500	\$556.19	\$17,301.63
0345	167-1500	WATER QUALITY INSPECTIONS	MO	24.000 1050.000	10.000 1.000 11.000	\$1,050.00	\$11,550.00
0350	163-0240	MULCH	TN	165.000 80.000	72.797 17.775 90.572	\$1,422.00	\$7,245.76
0360	700-7000	AGRICULTURAL LIME	TN	33.000 225.000	.080 .020 .100	\$4.50	\$22.50
0365	700-8000	FERTILIZER MIXED GRADE	TN	7.000 525.000	.400 .050 .450	\$26.25	\$236.25

**Category Amount:** \$255,134.31 \$2,531,175.86

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<b>Category Number:</b> 0801 BRIDGE NO 1 - OVER CHESTATEE RIVER							
0440	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000 809814.960	.105 .050 .155	\$40,490.75	\$125,521.32
		1					
0450	500-3002	CLASS AA CONCRETE	CY	327.000 1100.820	326.200 .000 326.200	\$0.00	\$359,087.48
0455	501-2000	STR STEEL, BR NO -	LS	1.000 88986.020	.000 1.000 1.000	\$88,986.02	\$88,986.02
		1					
0460	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO - LF	LF	4,283.000 354.440	4,282.540 .000 4,282.540	\$0.00	\$1,517,903.48
		1					

**Category Amount:** \$129,476.77 \$2,091,498.30

<b>Category Number:</b> 0100 ROADWAY							
0525	500-3101	CLASS A CONCRETE	CY	5.000 600.000	1.000 5.328 6.328	\$3,196.80	\$3,796.80
0540	670-1120	WATER MAIN, 12 IN	LF	1,080.000 141.000	.000 739.000 739.000	\$104,199.00	\$104,199.00
0550	670-8050	DBL STRAP SADDLE -	EA	1.000 1400.000	.000 1.000 1.000	\$1,400.00	\$1,400.00
		12 IN X 2 IN, INCL CORP STOP					
0555	670-9260	STEEL CASING, 18 IN	LF	80.000 300.000	.000 80.000 80.000	\$24,000.00	\$24,000.00

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<b>Category Number:</b> 0100 ROADWAY							
0570	163-0232	TEMPORARY GRASSING	AC	1.000	.886		
				525.000	.347		
					1.233	\$182.18	\$647.33
<b>Category Amount:</b>						\$132,977.98	\$134,043.13
<b>Project Total Amount:</b>						\$517,589.06	\$6,160,932.13