

Estimate Summary By Project

Contract ID: B1CBA2101664-1

Estimate Number: 0014

Pay Period: 11/01/2022

to 11/30/2022

Contract Location:

SR 136 OVER CHESTATEE RIVER. (E)

Time Allowed: 656 **Days**
Elapsed Calender Days: 413 **Days**
Percent Time: 62.96

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 \$1,753,539.45
Percent Complete 77.72%

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	\$1,753,539.45	80.93%	\$506,146.56

Chief Engineer

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to 11/30/2022

Project Number: 0007170 SR 136 - BRDG REPL

Federal State Project Number: 0007170

	Total to Date	Prev to Date	This Estimate
Participating	\$5,716,673.95	\$5,311,756.71	\$404,917.24
Non-Participating	\$1,429,168.51	\$1,327,939.19	\$101,229.32
Total Earnings	\$7,145,842.46	\$6,639,695.90	\$506,146.56
Stockpiled Materials	\$295,034.07	\$295,034.07	\$0.00
Gross Earnings	\$7,440,876.53	\$6,934,729.97	\$506,146.56
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:	\$7,440,876.53	\$6,934,729.97	

Total Payable:	\$506,146.56
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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	.952 .048 1.000	\$6,711.76	\$139,828.35
		0007170					
0045	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	217.000 25.000	.000 86.000 86.000	\$2,150.00	\$2,150.00
0065	310-1101	GR AGGR BASE CRS, INCL MATL	TN	5,049.000 38.000	2,904.270 356.400 3,260.670	\$13,543.20	\$123,905.46
0075	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		1,318.000 107.000	686.260 .000 686.260	\$.00	\$73,429.82
0100	433-1200	REINF CONC APPROACH SLAB, INCL SLOPED E SY		284.000 225.000	.000 142.223 142.223	\$32,000.18	\$32,000.18
0150	441-0303	CONC SPILLWAY, TP 3	EA	3.000 1800.000	.000 1.000 1.000	\$1,800.00	\$1,800.00
0175	668-1100	CATCH BASIN, GP 1	EA	2.000 2500.000	.500 .250 .750	\$625.00	\$1,875.00
0190	441-0050	CONC SLOPE DRAIN	SY	31.000 129.000	.000 2.347 2.347	\$302.76	\$302.76
0195	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	12.000 660.000	9.260 .000 9.260	\$.00	\$6,111.60

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Category Number: 0100 ROADWAY							
0270	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		411.000 25.000	109.500 31.125 140.625	\$778.13	\$3,515.63
0345	167-1500	WATER QUALITY INSPECTIONS	MO	24.000 1050.000	12.000 1.000 13.000	\$1,050.00	\$13,650.00
Category Amount:						\$58,961.03	\$398,568.80
Category Number: 0801 BRIDGE NO 1 - OVER CHESTATEE RIVER							
0440	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000 809814.960	.548 .400 .948	\$323,925.98	\$767,704.58
		1					
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		4,283.000 354.440	4,282.540 .000 4,282.540	\$0.00	\$1,517,903.48
		1					
0470	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 290022.460	.523 .425 .948	\$123,259.55	\$274,941.29
		1					
Category Amount:						\$447,185.53	\$2,919,636.83
Category Number: 0100 ROADWAY							
0525	500-3101	CLASS A CONCRETE	CY	5.000 600.000	6.330 .000 6.330	\$0.00	\$3,798.00
Category Amount:						\$0.00	\$3,798.00
Project Total Amount:						\$506,146.56	\$7,145,842.46