Estimate Summary By Project

Contract ID: B1CBA2101664-1 **Estimate Number:** 0016 **Pay Period:** 01/01/2023 **to** 01/31/2023

Contract Location:
SR 136 OVER CHESTATEE RIVER. (E)

Time Allowed: 656 **Days**
Elapsed Calender Days: 475 **Days**
Percent Time: 72.41

District: 1 **Area:** 01

Contractor:
SCOTT BRIDGE COMPANY, INC.
2641 INTERSTATE DRIVE

OPELIKA AL 36801
Phone: (334)749-5045

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

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 $1,256,390.88
Percent Complete 83.13%

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	$1,256,390.88	86.34%	$282,393.61

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2101664-1 **Estimate Number:** 0016 **Pay Period:** 01/01/2023 **to** 01/31/2023

Project Number: 0007170 SR 136 - BRDG REPL

Federal State Project Number: 0007170

	Total to Date	Prev to Date	This Estimate
Participating	$6,114,392.80	$5,888,477.92	$225,914.88
Non-Participating	$1,528,598.23	$1,472,119.50	$56,478.73
Total Earnings	**$7,642,991.03**	**$7,360,597.42**	**$282,393.61**
Stockpiled Materials	$295,034.07	$295,034.07	$0.00
Gross Earnings	**$7,938,025.10**	**$7,655,631.49**	**$282,393.61**
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:	**$7,938,025.10**	**$7,655,631.49**	

Total Payable: **$282,393.61**

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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					
0020	641-1100	GUARDRAIL, TP T	LF	84.000	.000		
				70.000	61.500		
					61.500	$4,305.00	$4,305.00
0025	641-1200	GUARDRAIL, TP W	LF	1,756.000	.000		
				21.000	865.125		
					865.125	$18,167.63	$18,167.63
0035	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT	EA	2.000	.000		
				8600.000	1.000		
					1.000	$8,600.00	$8,600.00
0045	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	217.000	86.000		
				25.000	112.800		
					198.800	$2,820.00	$4,970.00
0065	310-1101	GR AGGR BASE CRS, INCL MATL	TN	5,049.000	4,176.460		
				38.000	319.050		
					4,495.510	$12,123.90	$170,829.38
0075	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	1,318.000	869.240		
				107.000	460.910		
					1,330.150	$49,317.37	$142,326.05
0085	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	1,492.000	728.810		
		TL & H LIME		93.100	214.010		
					942.820	$19,924.33	$87,776.54
0090	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	749.000	440.530		
		L & H LIME		94.600	108.320		
					548.850	$10,247.07	$51,921.21
0095	413-0750	TACK COAT	GL	653.000	581.000		
				7.000	184.000		
					765.000	$1,288.00	$5,355.00

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Category Number:	0100 ROADWAY						
0100	433-1200	REINF CONC APPROACH SLAB, INCL SLOPED E	SY	284.000	284.450		
				225.000	.000		
					284.450	$.00	$64,001.25
0150	441-0303	CONC SPILLWAY, TP 3	EA	3.000	1.000		
				1800.000	2.000		
					3.000	$3,600.00	$5,400.00
0175	668-1100	CATCH BASIN, GP 1	EA	2.000	.750		
				2500.000	.750		
					1.500	$1,875.00	$3,750.00
0180	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	.200	.000		
				600.000	1.167		
					1.167	$700.20	$700.20
0190	441-0050	CONC SLOPE DRAIN	SY	31.000	2.347		
				129.000	28.444		
					30.791	$3,669.28	$3,972.04
0195	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	12.000	9.260		
				660.000	.000		
					9.260	$.00	$6,111.60
0255	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TI	EA	8.000	5.250		
				165.000	.250		
					5.500	$41.25	$907.50
0270	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE S	LF	411.000	140.625		
				25.000	83.000		
					223.625	$2,075.00	$5,590.63
0275	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	3,982.000	843.000		
				1.000	170.000		
					1,013.000	$170.00	$1,013.00

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Category Number:	0100	ROADWAY					
0345	167-1500	WATER QUALITY INSPECTIONS	MO	24.000	14.000		
				1050.000	1.000		
					15.000	$1,050.00	$15,750.00
0350	163-0240	MULCH	TN	165.000	92.492		
				80.000	12.730		
					105.222	$1,018.40	$8,417.76
0380	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1	SF	85.000	.000		
				25.000	42.270		
					42.270	$1,056.75	$1,056.75
0385	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1	SF	87.000	.000		
				21.000	25.460		
					25.460	$534.66	$534.66
0390	636-2070	GALV STEEL POSTS, TP 7	LF	281.000	.000		
				9.000	154.600		
					154.600	$1,391.40	$1,391.40
0395	636-2080	GALV STEEL POSTS, TP 8	LF	80.000	.000		
				13.000	30.400		
					30.400	$395.20	$395.20
					Category Amount:	$144,370.44	$613,242.80
Category Number:	0801	BRIDGE NO 1 - OVER CHESTATEE RIVER					
0435	500-0100	GROOVED CONCRETE	SY	2,601.000	.000		
				10.000	2,601.000		
					2,601.000	$26,010.00	$26,010.00
0440	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000	.948		
				809814.960	.002		
					.950	$1,619.63	$769,324.21
		1					

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Category Number:	0801	BRIDGE NO 1 - OVER CHESTATEE RIVER					
0445	500-2100	CONCRETE BARRIER	LF	1,221.000	.000		
				90.000	1,220.150		
					1,220.150	$109,813.50	$109,813.50
0450	500-3002	CLASS AA CONCRETE	CY	327.000	326.200		
				1100.820	.000		
					326.200	$.00	$359,087.48
0460	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO -	LF	4,283.000	4,282.540		
				354.440	.000		
					4,282.540	$.00	$1,517,903.48
		1					
0470	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.948		
				290022.460	.002		
					.950	$580.04	$275,521.34
		1					
					Category Amount:	$138,023.17	$3,057,660.01
Category Number:	0100	ROADWAY					
0525	500-3101	CLASS A CONCRETE	CY	5.000	6.330		
				600.000	.000		
					6.330	$.00	$3,798.00
					Category Amount:	$0.00	$3,798.00
					Project Total Amount:	$282,393.61	$7,642,991.03