Estimate Summary By Project

Contract ID: B1CBA2101664-1 **Estimate Number:** 0018 **Pay Period:** 03/01/2023 **to** 03/31/2023

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

Time Allowed: 656 **Days**
Elapsed Calender Days: 534 **Days**
Percent Time: 81.40

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	$653,387.18
Percent Complete	89.68%

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	$653,387.18	92.89%	$259,037.26

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2101664-1 **Estimate Number:** 0018 **Pay Period:** 03/01/2023 to 03/31/2023

Project Number: 0007170 SR 136 - BRDG REPL

Federal State Project Number: 0007170

	Total to Date	Prev to Date	This Estimate
Participating	$6,596,795.75	$6,389,565.96	$207,229.79
Non-Participating	$1,649,198.98	$1,597,391.51	$51,807.47
Total Earnings	**$8,245,994.73**	**$7,986,957.47**	**$259,037.26**
Stockpiled Materials	$295,034.07	$295,034.07	$0.00
Gross Earnings	**$8,541,028.80**	**$8,281,991.54**	**$259,037.26**
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:	**$8,541,028.80**	**$8,281,991.54**	

Total Payable: **$259,037.26**

Estimate Summary By Project

Contract ID: B1CBA2101664-1 **Estimate Number:** 0018 **Pay Period:** 03/01/2023 **to** 03/31/2023

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							
0010	210-0100	GRADING COMPLETE -	LS	1.000	.820		
				2830259.240	.030		
					.850	$84,907.78	$2,405,720.35
		0007170					
					Category Amount:	$84,907.78	$2,405,720.35
Category Number: 0801 BRIDGE NO 1 - OVER CHESTATEE RIVER							
0015	540-1101	REMOVAL OF EXISTING BR, STA NO -	LS	1.000	.200		
				275705.270	.500		
					.700	$137,852.64	$192,993.69
		22+70					
					Category Amount:	$137,852.64	$192,993.69
Category Number: 0100 ROADWAY							
0065	310-1101	GR AGGR BASE CRS, INCL MATL	TN	5,049.000	4,495.510		
				38.000	480.790		
					4,976.300	$18,270.02	$189,099.40
0075	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	1,318.000	1,330.150		
				107.000	.000		
					1,330.150	$.00	$142,326.05
0085	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	1,492.000	942.820		
		TL & H LIME		93.100	.000		
					942.820	$.00	$87,776.54
0090	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	749.000	548.850		
		L & H LIME		94.600	.000		
					548.850	$.00	$51,921.21
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	3.000		
				1800.000	.000		
					3.000	$.00	$5,400.00

Estimate Summary By Project

Contract ID: B1CBA2101664-1 **Estimate Number:** 0018 **Pay Period:** 03/01/2023 to 03/31/2023

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							
0175	668-1100	CATCH BASIN, GP 1	EA	2.000 2500.000	1.500 .000 1.500	$.00	$3,750.00
0190	441-0050	CONC SLOPE DRAIN	SY	31.000 129.000	30.790 .000 30.790	$.00	$3,971.91
0195	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	12.000 660.000	9.260 .000 9.260	$.00	$6,111.60
0270	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE S	LF	411.000 25.000	253.625 70.000 323.625	$1,750.00	$8,090.63
0280	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	7,964.000 2.750	6,391.250 95.500 6,486.750	$262.63	$17,838.56
0300	713-3001	WOOD FIBER BLANKET, TP I, SLOPES	SY	11,185.000 2.650	7,490.830 3,257.490 10,748.320	$8,632.35	$28,483.05
0345	167-1500	WATER QUALITY INSPECTIONS	MO	24.000 1050.000	16.000 1.000 17.000	$1,050.00	$17,850.00
0355	700-6910	PERMANENT GRASSING	AC	6.000 925.000	1.894 .673 2.567	$622.53	$2,374.48
0360	700-7000	AGRICULTURAL LIME	TN	33.000 225.000	.300 .080 .380	$18.00	$85.50

Contract ID: B1CBA2101664-1 **Estimate Number:** 0018 **Pay Period:** 03/01/2023 **to** 03/31/2023

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							
0365	700-8000	FERTILIZER MIXED GRADE	TN	7.000 525.000	.950 .125 1.075	$65.63	$564.38
					Category Amount:	$30,671.16	$629,644.56
Category Number: 0801 BRIDGE NO 1 - OVER CHESTATEE RIVER							
0440	500-1011	SUPERSTR CONCRETE, CL D, BR NO - 1	LS	1.000 809814.960	1.000 .000 1.000	$.00	$809,814.96
0445	500-2100	CONCRETE BARRIER	LF	1,221.000 90.000	1,220.150 .000 1,220.150	$.00	$109,813.50
0450	500-3002	CLASS AA CONCRETE	CY	327.000 1100.820	326.200 .000 326.200	$.00	$359,087.48
0460	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO - 1	LF	4,283.000 354.440	4,282.540 .000 4,282.540	$.00	$1,517,903.48
0505	603-2036	STN DUMPED RIP RAP, TP 1, 36 IN	SY	1,455.000 95.430	1,040.141 55.778 1,095.919	$5,322.89	$104,583.55
0515	603-7000	PLASTIC FILTER FABRIC	SY	1,905.000 5.070	1,040.141 55.778 1,095.919	$282.79	$5,556.31
					Category Amount:	$5,605.68	$2,906,759.28

Estimate Summary By Project

Contract ID: B1CBA2101664-1 **Estimate Number:** 0018 **Pay Period:** 03/01/2023 to 03/31/2023

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					
0525	500-3101	CLASS A CONCRETE	CY	5.000	7.150		
				600.000	.000		
					7.150	$.00	$4,290.00
					Category Amount:	$0.00	$4,290.00
					Project Total Amount:	$259,037.26	$8,245,994.73