

Rpt-ID: RCPESPRJ

Georgia

Date: 08/04/2022

User: 01025284

Department of Transportation

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Estimate Summary By Project

Contract ID: B3CBA2101559-2

Estimate Number: 0001

Pay Period: 05/05/2022
to 08/02/2022

Contract Location:

US 80/I-516 (BRAMPTON RD CONN) BEGINNING @ SR 21/SF
EXT.TO SR 21 SPUR; INCLUDING CONST.OF 2 BRIDGES & A

Time Allowed: 1427 Days

Elapsed Calender Days: 90 Days

Percent Time: 6.31

District: 5

Area: 05

Contractor:

SCOTT BRIDGE COMPANY, INC.
2641 INTERSTATE DRIVE

Date Let: 01/21/2022

Date Awarded: 04/04/2022

Date Contract Executed: 04/18/2022

Date Notice to Proceed: 05/05/2022

Date Work Began: 00/00/0000

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Adjusted Completion Date: 03/31/2026

OPELIKA AL 36801

Phone: (334)749-5045

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$102,686,185.40

Original Contract Amount \$102,495,527.63

Funds Available \$98,390,343.83

Percent Complete 0.90%

Counties:

Chatham

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0006328	\$102,686,185.40	\$102,495,527.63	\$98,390,343.83	4.18%	\$4,295,841.57

Chief Engineer

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Project Number: 0006328 US 80/I-516(BRAMPTON RD CONN) - CNST OF BRI

Federal State Project Number: 0006328

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$921,342.97	\$0.00	\$921,342.97
Total Earnings	\$921,342.97	\$0.00	\$921,342.97
Stockpiled Materials	\$3,374,498.60	\$0.00	\$3,374,498.60
Gross Earnings	\$4,295,841.57	\$0.00	\$4,295,841.57
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:	\$4,295,841.57	\$0.00	

Total Payable: **\$4,295,841.57**

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Project Number 0006328

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							
0190	150-1000	TRAFFIC CONTROL -	LS	1.000	.000		
				610806.750	.250		
					.250	\$152,701.69	\$152,701.69
		0006328					
0245	210-0100	GRADING COMPLETE -	LS	1.000	.000		
				5621376.010	.030		
					.030	\$768,641.28	\$768,641.28
		0006328					
Category Amount:						\$921,342.97	\$921,342.97
Category Number: 0801 BRIDGES							
0300	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO - LF		1,432.000	.000		
				393.550	.000		
					.000	\$0.00	\$0.00
		1					
0305	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO - LF		7,511.000	.000		
				436.710	.000		
					.000	\$0.00	\$0.00
		1					
0310	507-9034	PSC BEAMS, AASHTO, BULB TEE, 65 IN, BR NO - LF		3,795.000	.000		
				393.170	.000		
					.000	\$0.00	\$0.00
		1					
0315	507-9035	PSC BEAMS, AASHTO BULB TEE, 56 IN, BR NO - LF		2,497.000	.000		
				388.510	.000		
					.000	\$0.00	\$0.00
		1					
0320	507-9584	PSC BEAMS, FIB, 84 IN, BR NO -	LF	1,386.000	.000		
				639.680	.000		
					.000	\$0.00	\$0.00
		1					
Category Amount:						\$0.00	\$0.00
Category Number: 0802 BRIDGES							
1145	507-9240	PSC BEAMS, SPCL DESIGN, BR NO -	LF	2,016.000	.000		
				835.510	.000		
					.000	\$0.00	\$0.00
		2					

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		Item Description 2		Qty This Period			
		Supplemental Description 1		Qty To Date			
		Supplemental Description 2		Unit Price			
	Category Number:	0802 BRIDGES					
1155	520-1179	PILING IN PLACE, STEEL H, HP 14 X 117	LF	5,300.000	.000		
				146.190	.000		
					.000	\$.00	\$0.00
1320	520-1151	PILING IN PLACE, STEEL H, HP 14 X 89	LF	2,470.000	.000		
				108.800	.000		
					.000	\$.00	\$0.00
Category Amount:						\$0.00	\$0.00
Project Total Amount:						\$921,342.97	\$921,342.97