

Rpt-ID: RCPESPRJ

Georgia

Date: 09/06/2022

User: 01025284

Department of Transportation

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Estimate Summary By Project

Contract ID: B3CBA2101559-2

Estimate Number: 0002

Pay Period: 08/03/2022
to 08/31/2022

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: 119 Days

Percent Time: 8.34

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: 07/25/2022

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 \$96,059,899.30

Percent Complete 3.17%

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	\$96,059,899.30	6.45%	\$2,330,444.53

Chief Engineer

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Pay Period: 08/03/2022
to 08/31/2022

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	\$3,251,787.50	\$921,342.97	\$2,330,444.53
Total Earnings	\$3,251,787.50	\$921,342.97	\$2,330,444.53
Stockpiled Materials	\$3,374,498.60	\$3,374,498.60	\$0.00
Gross Earnings	\$6,626,286.10	\$4,295,841.57	\$2,330,444.53
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:	\$6,626,286.10	\$4,295,841.57	

Total Payable: **\$2,330,444.53**

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to 08/31/2022

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: 0300 Temporary Erosion Control							
0065	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	8,604.000 3.950	.000 517.500 517.500	\$2,044.13	\$2,044.13
0115	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	35,430.000 4.470	.000 9,447.750 9,447.750	\$42,231.44	\$42,231.44
0120	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	8,224.000 3.160	.000 4,627.000 4,627.000	\$14,621.32	\$14,621.32
Category Amount:						\$58,896.89	\$58,896.89
Category Number: 0100 ROADWAY							
0190	150-1000	TRAFFIC CONTROL -	LS	1.000 610806.750	.250 .042 .292	\$25,653.88	\$178,355.57
		0006328					
0195	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 251067.500	.000 .650 .650	\$163,193.88	\$163,193.88
0245	210-0100	GRADING COMPLETE -	LS	1.000 5621376.010	.030 .081 .111	\$2,075,331.46	\$2,843,972.74
		0006328					
0260	163-0301	CONSTRUCT AND REMOVE CONSTRUCTION EX EA		5.000 3684.210	.000 2.000 2.000	\$7,368.42	\$7,368.42
Category Amount:						\$2,271,547.64	\$3,192,890.61
Project Total Amount:						\$2,330,444.53	\$3,251,787.50