

Rpt-ID: RCPESPRJ

Georgia

Date: 09/29/2022

User: 01025284

Department of Transportation

Page 1 of 4

Estimate Summary By Project

Contract ID: B3CBA2101559-2

Estimate Number: 0003

Pay Period: 09/01/2022

to 09/27/2022

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: 146 **Days**
Percent Time: 10.23

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 \$94,778,483.09
Percent Complete 4.41%

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	\$94,778,483.09	7.70%	\$1,281,416.21

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA2101559-2

Estimate Number: 0003

Pay Period: 09/01/2022

to 09/27/2022

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	\$4,533,203.71	\$3,251,787.50	\$1,281,416.21
Total Earnings	\$4,533,203.71	\$3,251,787.50	\$1,281,416.21
Stockpiled Materials	\$3,374,498.60	\$3,374,498.60	\$0.00
Gross Earnings	\$7,907,702.31	\$6,626,286.10	\$1,281,416.21
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:	\$7,907,702.31	\$6,626,286.10	

Total Payable:	\$1,281,416.21
-----------------------	-----------------------

Estimate Summary By Project

Contract ID: B3CBA2101559-2

Estimate Number: 0003

Pay Period: 09/01/2022

to 09/27/2022

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: 0110 Pavement							
0005	310-5080	GR AGGR BASE CRS, 8 INCH, INCL MATL	SY	43,917.000 26.680	.000 621.339 621.339	\$16,577.32	\$16,577.32
Category Amount:						\$16,577.32	\$16,577.32
Category Number: 0300 Temporary Erosion Control							
0065	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	8,604.000 3.950	517.500 522.750 1,040.250	\$2,064.86	\$4,108.99
0070	163-0232	TEMPORARY GRASSING	AC	72.000 1052.630	.000 2.381 2.381	\$2,506.31	\$2,506.31
0115	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	35,430.000 4.470	9,447.750 3,819.000 13,266.750	\$17,070.93	\$59,302.37
0120	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	8,224.000 3.160	4,627.000 400.000 5,027.000	\$1,264.00	\$15,885.32
0125	163-0240	MULCH	TN	828.000 226.320	.000 19.825 19.825	\$4,486.79	\$4,486.79
Category Amount:						\$27,392.89	\$86,289.78
Category Number: 0400 Permanent Erosion Control							
0140	700-8000	FERTILIZER MIXED GRADE	TN	7.000 1684.210	.000 .550 .550	\$926.32	\$926.32
Category Amount:						\$926.32	\$926.32

Estimate Summary By Project

Contract ID: B3CBA2101559-2

Estimate Number: 0003

Pay Period: 09/01/2022

to 09/27/2022

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: 0100 ROADWAY							
0190	150-1000	TRAFFIC CONTROL - 0006328	LS	1.000 610806.750	.292 .023 .315	\$14,048.56	\$192,404.13
0245	210-0100	GRADING COMPLETE - 0006328	LS	1.000 15621376.010	.111 .046 .157	\$1,178,583.30	\$4,022,556.03
Category Amount:						\$1,192,631.86	\$4,214,960.16
Category Number: 0300 Temporary Erosion Control							
0250	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	10.000 2105.260	.000 1.000 1.000	\$2,105.26	\$2,105.26
0255	167-1500	WATER QUALITY INSPECTIONS	MO	42.000 3157.890	.000 3.000 3.000	\$9,473.67	\$9,473.67
Category Amount:						\$11,578.93	\$11,578.93
Category Number: 0100 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN#9)	*\$*	.000 1.000	.000 2,433.300 2,433.300	\$2,433.30	\$2,433.30
9001	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME Adding Pay item for Temporary Asphalt - Binder Adding Temporary Asphalt pay item		.000 128.990	.000 95.070 95.070	\$12,263.08	\$12,263.08
9002	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME Adding Pay item for Temporary asphalt - Base Adding Temporary Asphalt pay item		.000 145.570	.000 120.990 120.990	\$17,612.51	\$17,612.51
Category Amount:						\$32,308.89	\$32,308.89
Project Total Amount:						\$1,281,416.21	\$4,533,203.71