

Estimate Summary By Project

Contract ID: B3CBA2101559-2

Estimate Number: 0004

Pay Period: 09/28/2022

to 10/31/2022

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: 1457 **Days**
Elapsed Calender Days: 180 **Days**
Percent Time: 12.35

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: 04/30/2026

OPELIKA AL 36801
Phone: (334)749-5045

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$103,649,225.40
Original Contract Amount \$102,495,527.63
Funds Available \$94,206,350.30
Percent Complete 5.85%

Counties:

Chatham

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0006328	\$103,649,225.40	\$102,495,527.63	\$94,206,350.30	9.11%	\$1,535,172.79

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	\$6,068,376.50	\$4,533,203.71	\$1,535,172.79
Total Earnings	\$6,068,376.50	\$4,533,203.71	\$1,535,172.79
Stockpiled Materials	\$3,374,498.60	\$3,374,498.60	\$0.00
Gross Earnings	\$9,442,875.10	\$7,907,702.31	\$1,535,172.79
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:	\$9,442,875.10	\$7,907,702.31	

Total Payable: **\$1,535,172.79**

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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	1,040.250 1,302.750 2,343.000	\$5,145.86	\$9,254.85
0115	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	35,430.000 4.470	13,266.750 1,789.500 15,056.250	\$7,999.07	\$67,301.44
Category Amount:						\$13,144.93	\$76,556.29
Category Number: 0100 ROADWAY							
0155	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		2.000 17894.740	.000 2.000 2.000	\$35,789.48	\$35,789.48
0190	150-1000	TRAFFIC CONTROL -	LS	1.000 610806.750	.315 .011 .326	\$6,718.87	\$199,123.00
		0006328					
0245	210-0100	GRADING COMPLETE -	LS	1.000 :5621376.010	.157 .032 .189	\$819,884.03	\$4,842,440.07
		0006328					
Category Amount:						\$862,392.38	\$5,077,352.55
Category Number: 0300 Temporary Erosion Control							
0250	167-1000	WATER QUALITY MONITORING AND SAMPLING EA	EA	10.000 2105.260	1.000 1.000 2.000	\$2,105.26	\$4,210.52
Category Amount:						\$2,105.26	\$4,210.52
Category Number: 0100 ROADWAY							
0540	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	2,378.000 41.380	.000 873.750 873.750	\$36,155.78	\$36,155.78

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Category Number: 0100 ROADWAY							
0755	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENL EA		1.000 10473.680	.000 1.000 1.000	\$10,473.68	\$10,473.68
Category Amount:						\$46,629.46	\$46,629.46
Category Number: 0901 MSE WALLS							
1370	999-1005	RIGID INCLUSION SUPPORTED LOAD TRANSFE LS		1.000 3438487.500	.000 .020 .020	\$68,769.75	\$68,769.75
Category Amount:						\$68,769.75	\$68,769.75
Category Number: 0100 ROADWAY							
9001	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000 128.990	95.070 .000 95.070	\$0.00	\$12,263.08
Adding Pay item for Temporary Asphalt - Binder Adding Temporary Asphalt pay item							
9002	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		.000 145.570	120.990 .000 120.990	\$0.00	\$17,612.51
Adding Pay item for Temporary asphalt - Base Adding Temporary Asphalt pay item							
9003	004-0008	EXTRA WORK -	CY	.000 76.470	.000 7,089.460 7,089.460	\$542,131.01	\$542,131.01
Adding pay item for Removal of solid Wastes Adding Extra Work Pay item (CY)							
Category Amount:						\$542,131.01	\$572,006.60
Project Total Amount:						\$1,535,172.79	\$6,068,376.50