

Estimate Summary By Project

Contract ID: B3CBA2101559-2

Estimate Number: 0005

Pay Period: 11/01/2022

to 11/30/2022

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: 210 **Days**
Percent Time: 14.41

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 \$92,026,983.08
Percent Complete 7.96%

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	\$92,026,983.08	11.21%	\$2,179,367.22

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	\$8,247,743.72	\$6,068,376.50	\$2,179,367.22
Total Earnings	\$8,247,743.72	\$6,068,376.50	\$2,179,367.22
Stockpiled Materials	\$3,374,498.60	\$3,374,498.60	\$0.00
Gross Earnings	\$11,622,242.32	\$9,442,875.10	\$2,179,367.22
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:	\$11,622,242.32	\$9,442,875.10	

Total Payable: **\$2,179,367.22**

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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: 0300 Temporary Erosion Control							
0065	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	8,604.000 3.950	2,343.000 357.000 2,700.000	\$1,410.15	\$10,665.00
0115	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	35,430.000 4.470	15,056.250 2,835.000 17,891.250	\$12,672.45	\$79,973.89
0125	163-0240	MULCH	TN	828.000 226.320	19.825 9.998 29.823	\$2,262.75	\$6,749.54
Category Amount:						\$16,345.35	\$97,388.43
Category Number: 0100 ROADWAY							
0190	150-1000	TRAFFIC CONTROL - 0006328	LS	1.000 610806.750	.326 .015 .341	\$9,162.10	\$208,285.10
0245	210-0100	GRADING COMPLETE - 0006328	LS	1.000 :5621376.010	.189 .043 .232	\$1,101,719.17	\$5,944,159.23
Category Amount:						\$1,110,881.27	\$6,152,444.33
Category Number: 0300 Temporary Erosion Control							
0250	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	10.000 2105.260	2.000 -1.000 1.000	\$-2,105.26	\$2,105.26
0255	167-1500	WATER QUALITY INSPECTIONS	MO	42.000 3157.890	3.000 1.000 4.000	\$3,157.89	\$12,631.56
Category Amount:						\$1,052.63	\$14,736.82

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Category Number: 0100 ROADWAY							
0265	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	3.000 2105.260	.000 1.000 1.000	\$2,105.26	\$2,105.26
0540	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	2,378.000 41.380	873.750 122.250 996.000	\$5,058.71	\$41,214.48
Category Amount:						\$7,163.97	\$43,319.74
Category Number: 0200 Drainage							
0760	207-0203	FOUND BKFILL MATL, TP II	CY	1,271.000 84.710	.000 30.556 30.556	\$2,588.40	\$2,588.40
Category Amount:						\$2,588.40	\$2,588.40
Category Number: 0100 ROADWAY							
0935	457-1005	GEOGRID REINFORCEMENT, TP A	SY	14,300.000 4.530	.000 1,078.249 1,078.249	\$4,884.47	\$4,884.47
Category Amount:						\$4,884.47	\$4,884.47
Category Number: 1100 ROADWAY							
0975	665-1000	CUT AND CAP 12-INCH STEEL PETROLEUM LINE EA		4.000 5263.160	.000 2.000 2.000	\$10,526.32	\$10,526.32
1010	207-0203	FOUND BKFILL MATL, TP II	CY	4,000.000 84.710	.000 .000 .000	\$0.00	\$0.00
Category Amount:						\$10,526.32	\$10,526.32

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Category Number: 0200 Drainage							
1240	660-0502	STORM WATER PIPE, 36 IN, STEEL	LF	245.000	.000		
				547.370	165.300		
		STEEL PIPE UNDER RAILROAD TRACK			165.300	\$90,480.26	\$90,480.26
Category Amount:						\$90,480.26	\$90,480.26
Category Number: 0901 MSE WALLS							
1370	999-1005	RIGID INCLUSION SUPPORTED LOAD TRANSFER		1.000	.020		
				3438487.500	.020		
		1			.040	\$68,769.75	\$137,539.50
Category Amount:						\$68,769.75	\$137,539.50
Category Number: 0100 ROADWAY							
9001	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000	95.070		
				128.990	.000		
		Adding Pay item for Temporary Asphalt - Binder			95.070	\$0.00	\$12,263.08
		Adding Temporary Asphalt pay item					
9002	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		.000	120.990		
				145.570	.000		
		Adding Pay item for Temporary asphalt - Base			120.990	\$0.00	\$17,612.51
		Adding Temporary Asphalt pay item					
9003	004-0008	EXTRA WORK -	CY	.000	7,089.460		
				76.470	8,523.170		
		Adding pay item for Removal of solid Wastes			15,612.630	\$651,766.81	\$1,193,897.82
		Adding Extra Work Pay item (CY)					
9004	004-0008	EXTRA WORK -	CY	.000	.000		
				27.530	7,806.320		
		Adding Pay item for Borrow to Replace Excavation			7,806.320	\$214,907.99	\$214,907.99
		Adding Extra Work Pay item (CY)					
Category Amount:						\$866,674.80	\$1,438,681.40
Project Total Amount:						\$2,179,367.22	\$8,247,743.72