

Rpt-ID: RCPESPRJ

Georgia

Date: 01/04/2023

User: 01025284

Department of Transportation

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Estimate Summary By Project

Contract ID: B3CBA2101559-2

Estimate Number: 0006

Pay Period: 12/01/2022

to 01/01/2023

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: 242 **Days**
Percent Time: 16.61

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 \$104,471,696.28
Original Contract Amount \$102,495,527.63
Funds Available \$89,509,491.17
Percent Complete 11.09%

Counties:

Chatham

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0006328	\$104,471,696.28	\$102,495,527.63	\$89,509,491.17	14.32%	\$3,339,962.79

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA2101559-2

Estimate Number: 0006

Pay Period: 12/01/2022

to 01/01/2023

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	\$11,587,706.51	\$8,247,743.72	\$3,339,962.79
Total Earnings	\$11,587,706.51	\$8,247,743.72	\$3,339,962.79
Stockpiled Materials	\$3,374,498.60	\$3,374,498.60	\$0.00
Gross Earnings	\$14,962,205.11	\$11,622,242.32	\$3,339,962.79
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:	\$14,962,205.11	\$11,622,242.32	

Total Payable: \$3,339,962.79

Estimate Summary By Project

Contract ID: B3CBA2101559-2

Estimate Number: 0006

Pay Period: 12/01/2022

to 01/01/2023

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							
0080	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		131.000 631.580	.000 1.500 1.500	\$947.37	\$947.37
Category Amount:						\$947.37	\$947.37
Category Number: 0100 ROADWAY							
0190	150-1000	TRAFFIC CONTROL - 0006328	LS	1.000 610806.750	.341 .020 .361	\$12,216.14	\$220,501.24
0245	210-0100	GRADING COMPLETE - 0006328	LS	1.000 5621376.010	.232 .119 .351	\$3,048,943.75	\$8,993,102.98
Category Amount:						\$3,061,159.89	\$9,213,604.22
Category Number: 0300 Temporary Erosion Control							
0255	167-1500	WATER QUALITY INSPECTIONS	MO	42.000 3157.890	4.000 1.000 5.000	\$3,157.89	\$15,789.45
Category Amount:						\$3,157.89	\$15,789.45
Category Number: 0100 ROADWAY							
0260	163-0301	CONSTRUCT AND REMOVE CONSTRUCTION EX EA		5.000 3684.210	2.000 -.500 1.500	\$-1,842.11	\$5,526.32
0935	457-1005	GEOGRID REINFORCEMENT, TP A	SY	14,300.000 4.530	1,078.249 1,034.689 2,112.938	\$4,687.14	\$9,571.61
Category Amount:						\$2,845.03	\$15,097.93

Estimate Summary By Project

Contract ID: B3CBA2101559-2

Estimate Number: 0006

Pay Period: 12/01/2022

to 01/01/2023

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: 0901 MSE WALLS							
1370	999-1005	RIGID INCLUSION SUPPORTED LOAD TRANSFER		1.000	.040		
				3438487.500	.050		
					.090	\$171,924.38	\$309,463.88
		1					
Category Amount:						\$171,924.38	\$309,463.88
Category Number: 0100 ROADWAY							
9001	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000	95.070		
				128.990	.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	120.990		
				145.570	.000		
					120.990	\$0.00	\$17,612.51
		Adding Pay item for Temporary asphalt - Base Adding Temporary Asphalt pay item					
9005	004-0008	EXTRA WORK -	CY	.000	.000		
				7.500	750.000		
					750.000	\$5,625.00	\$5,625.00
		Adding Undercut Pay item covered under grading complete Adding Undercut Pay item					
9006	004-0008	EXTRA WORK -	CY	.000	.000		
				41.830	2,254.440		
					2,254.440	\$94,303.23	\$94,303.23
		Supplemental to add Pay item for Undercut Adding Extra work pay item (CY)					
Category Amount:						\$99,928.23	\$129,803.82
Project Total Amount:						\$3,339,962.79	\$11,587,706.51