

Estimate Summary By Project

Contract ID: B3CBA2101559-2

Estimate Number: 0007

Pay Period: 01/02/2023

to 02/03/2023

**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:** 275 **Days**  
**Percent Time:** 18.87

**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** \$84,512,647.35  
**Percent Complete** 13.77%

**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	\$84,512,647.35	19.10%	\$4,996,843.82

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA2101559-2

Estimate Number: 0007

Pay Period: 01/02/2023

to 02/03/2023

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	\$14,381,095.09	\$11,587,706.51	\$2,793,388.58
<b>Total Earnings</b>	<b>\$14,381,095.09</b>	<b>\$11,587,706.51</b>	<b>\$2,793,388.58</b>
Stockpiled Materials	\$5,577,953.84	\$3,374,498.60	\$2,203,455.24
<b>Gross Earnings</b>	<b>\$19,959,048.93</b>	<b>\$14,962,205.11</b>	<b>\$4,996,843.82</b>
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
<b>Total:</b>	<b>\$19,959,048.93</b>	<b>\$14,962,205.11</b>	

**Total Payable: \$4,996,843.82**

Estimate Summary By Project

Contract ID: B3CBA2101559-2

Estimate Number: 0007

Pay Period: 01/02/2023  
to 02/03/2023

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
<b>Category Number:</b> 0300 Temporary Erosion Control							
0095	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		17,715.000 1.050	.000 731.000 731.000	\$767.55	\$767.55
0115	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	35,430.000 4.470	17,891.250 2,508.000 20,399.250	\$11,210.76	\$91,184.65
0120	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	8,224.000 3.160	5,027.000 1,759.000 6,786.000	\$5,558.44	\$21,443.76
0125	163-0240	MULCH	TN	828.000 226.320	29.823 1.549 31.372	\$350.57	\$7,100.11
<b>Category Amount:</b>						\$17,887.32	\$120,496.07
<b>Category Number:</b> 0100 ROADWAY							
0190	150-1000	TRAFFIC CONTROL -	LS	1.000 610806.750	.361 .032 .393	\$19,545.82	\$240,047.05
		0006328					
0245	210-0100	GRADING COMPLETE -	LS	1.000 :5621376.010	.351 .104 .455	\$2,664,623.11	\$11,657,726.08
		0006328					
<b>Category Amount:</b>						\$2,684,168.93	\$11,897,773.13
<b>Category Number:</b> 0300 Temporary Erosion Control							
0250	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		10.000 2105.260	1.000 1.000 2.000	\$2,105.26	\$4,210.52

Estimate Summary By Project

Contract ID: B3CBA2101559-2

Estimate Number: 0007

Pay Period: 01/02/2023

to 02/03/2023

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
<b>Category Number: 0300 Temporary Erosion Control</b>							
0255	167-1500	WATER QUALITY INSPECTIONS	MO	42.000 3157.890	5.000 1.000 6.000	\$3,157.89	\$18,947.34
<b>Category Amount:</b>						\$5,263.15	\$23,157.86
<b>Category Number: 0801 BRIDGES</b>							
0340	520-3218	TEST PILE, PSC, 18 IN SQ	EA	5.000 24477.200	.000 1.000 1.000	\$24,477.20	\$24,477.20
<b>Category Amount:</b>						\$24,477.20	\$24,477.20
<b>Category Number: 0100 ROADWAY</b>							
0400	439-0026	PLAIN PC CONC PVMT, CL 3 CONC, 12 INCH THK SY		41,261.000 99.470	.000 .000 .000	\$0.00	\$0.00
<b>Category Amount:</b>						\$0.00	\$0.00
<b>Category Number: 0200 Drainage</b>							
0490	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	208.000 139.110	.000 84.000 84.000	\$11,685.24	\$11,685.24
0705	668-4300	STORM SEWER MANHOLE, TP 1	EA	11.000 5015.790	.000 .500 .500	\$2,507.90	\$2,507.90
0710	668-4311	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, (LF		17.000 585.260	.000 2.900 2.900	\$1,697.25	\$1,697.25
0760	207-0203	FOUND BK FILL MATL, TP II	CY	1,271.000 84.710	30.556 16.924 47.480	\$1,433.63	\$4,022.03
<b>Category Amount:</b>						\$17,324.02	\$19,912.42

Estimate Summary By Project

Contract ID: B3CBA2101559-2

Estimate Number: 0007

Pay Period: 01/02/2023

to 02/03/2023

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
<b>Category Number:</b> 1100 ROADWAY							
0970	600-0001	FLOWABLE FILL	CY	669.000 263.160	.000 16.500 16.500	\$4,342.14	\$4,342.14
0975	665-1000	CUT AND CAP 12-INCH STEEL PETROLEUM LINE EA		4.000 5263.160	2.000 2.000 4.000	\$10,526.32	\$21,052.64
1040	670-7000	STEEL CASING -  72 IN	LF	358.000 2105.260	.000 .000 .000	\$0.00	\$0.00
1205	670-4848	TAPPING SLEEVE & VALVE ASSEMBLY, 48 IN X 4 EA		4.000 190557.890	.000 .000 .000	\$0.00	\$0.00
1235	670-1480	WATER MAIN, 48 IN	LF	1,580.000 3189.470	.000 .000 .000	\$0.00	\$0.00

**Category Amount:** \$14,868.46 \$25,394.78

<b>Category Number:</b> 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							
9006	004-0008	EXTRA WORK -	CY	.000 41.830	2,254.440 702.833 2,957.273	\$29,399.50	\$123,702.73
Supplemental to add Pay item for Undercut Adding Extra work pay item (CY)							

**Category Amount:** \$29,399.50 \$153,578.32

**Project Total Amount:** \$2,793,388.58 \$14,381,095.09

Rpt-ID: RCPEsprj

Georgia

Date: 02/06/2023

User: 01025284

Department of Transportation

Page 6 of 6

Estimate Summary By Project

Contract ID: B3CBA2101559-2

Estimate Number: 0007

Pay Period: 01/02/2023

to 02/03/2023

---