

Estimate Summary By Project

Contract ID: B3CBA2101559-2

Estimate Number: 0008

Pay Period: 02/04/2023

to 02/28/2023

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: 300 **Days**
Percent Time: 20.59

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 \$104,487,524.28
Original Contract Amount \$102,495,527.63
Funds Available \$80,817,791.04
Percent Complete 16.03%

Counties:

Chatham

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0006328	\$104,487,524.28	\$102,495,527.63	\$80,817,791.04	22.65%	\$3,710,684.31

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	\$16,747,618.00	\$14,381,095.09	\$2,366,522.91
Total Earnings	\$16,747,618.00	\$14,381,095.09	\$2,366,522.91
Stockpiled Materials	\$6,922,115.24	\$5,577,953.84	\$1,344,161.40
Gross Earnings	\$23,669,733.24	\$19,959,048.93	\$3,710,684.31
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:	\$23,669,733.24	\$19,959,048.93	

Total Payable: \$3,710,684.31

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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: 0200 Drainage							
0040	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	4,116.000 76.530	.000 154.000 154.000	\$11,785.62	\$11,785.62
0060	668-2100	DROP INLET, GP 1	EA	34.000 5105.260	.000 .500 .500	\$2,552.63	\$2,552.63
Category Amount:						\$14,338.25	\$14,338.25
Category Number: 0100 ROADWAY							
0190	150-1000	TRAFFIC CONTROL - 0006328	LS	1.000 610806.750	.393 .048 .441	\$29,318.72	\$269,365.78
0245	210-0100	GRADING COMPLETE - 0006328	LS	1.000 5621376.010	.455 .043 .498	\$1,101,719.17	\$12,759,445.25
Category Amount:						\$1,131,037.89	\$13,028,811.03
Category Number: 0300 Temporary Erosion Control							
0255	167-1500	WATER QUALITY INSPECTIONS	MO	42.000 3157.890	6.000 1.000 7.000	\$3,157.89	\$22,105.23
Category Amount:						\$3,157.89	\$22,105.23
Category Number: 0801 BRIDGES							
0315	507-9035	PSC BEAMS, AASHTO BULB TEE, 56 IN, BR NO - LF 1		2,497.000 388.510	.000 .000 .000	\$0.00	\$0.00
0350	520-4218	LOAD TEST, PSC, 18 IN SQ	EA	1.000 1.000	.000 1.000 1.000	\$1.00	\$1.00
Category Amount:						\$1.00	\$1.00

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Category Number: 0100 ROADWAY							
0455	500-3002	CLASS AA CONCRETE	CY	726.000 1500.000	.000 119.382 119.382	\$179,073.00	\$179,073.00
0465	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	32.000 2963.160	.000 1.100 1.100	\$3,259.48	\$3,259.48
0475	511-1000	BAR REINF STEEL	LB	83,629.000 1.340	.000 11,096.910 11,096.910	\$14,869.86	\$14,869.86
Category Amount:						\$197,202.34	\$197,202.34
Category Number: 0200 Drainage							
0490	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	208.000 139.110	84.000 60.000 144.000	\$8,346.60	\$20,031.84
0680	668-1100	CATCH BASIN, GP 1	EA	10.000 6026.320	.000 1.250 1.250	\$7,532.90	\$7,532.90
0685	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	3.000 457.890	.000 .500 .500	\$228.95	\$228.95
0705	668-4300	STORM SEWER MANHOLE, TP 1	EA	11.000 5015.790	.500 .000 .500	\$0.00	\$2,507.90
0760	207-0203	FOUND BKFill MATL, TP II	CY	1,271.000 84.710	47.480 244.304 291.784	\$20,694.99	\$24,717.02
Category Amount:						\$36,803.44	\$55,018.61

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Category Number: 1100 ROADWAY							
1020	670-0595	BUTTERFLY VALVE, 48 IN	EA	4.000 52631.580	.000 .000 .000	\$0.00	\$0.00
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	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: \$0.00 \$0.00

Category Number: 0100 ROADWAY							
1285	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF	LF	1,320.000 12.630	.000 147.000 147.000	\$1,856.61	\$1,856.61

Category Amount: \$1,856.61 \$1,856.61

Category Number: 0901 MSE WALLS							
1370	999-1005	RIGID INCLUSION SUPPORTED LOAD TRANSFER LS	LS	1.000 3438487.500	.090 .280 .370	\$962,776.50	\$1,272,240.38

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Category Amount: \$962,776.50 \$1,272,240.38

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							

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Category Number: 0100 ROADWAY							
9002	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		.000 145.570	120.990 .000		\$17,612.51
		Adding Pay item for Temporary asphalt - Base			120.990	\$0.00	
		Adding Temporary Asphalt pay item					
9007	004-0008	EXTRA WORK -	CY	.000 27.530	.000 702.833		\$19,348.99
		Adding Pay item for Borrow to Replace Excavation			702.833	\$19,348.99	\$19,348.99
		Adding Extra Work Pay item (CY)					
Category Amount:						\$19,348.99	\$49,224.58
Project Total Amount:						\$2,366,522.91	\$16,747,618.00