

Rpt-ID: RCPESPRJ

Georgia

Date: 04/04/2023

User: 01025284

Department of Transportation

Page 1 of 6

Estimate Summary By Project

Contract ID: B3CBA2101559-2

Estimate Number: 0009

Pay Period: 03/01/2023

to 03/31/2023

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: 331 **Days**
Percent Time: 22.72

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 \$74,993,354.52
Percent Complete 22.72%

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	\$74,993,354.52	28.23%	\$5,824,436.52

Chief Engineer

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Estimate Number: 0009

Pay Period: 03/01/2023

to 03/31/2023

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	\$23,735,546.17	\$16,747,618.00	\$6,987,928.17
Total Earnings	\$23,735,546.17	\$16,747,618.00	\$6,987,928.17
Stockpiled Materials	\$5,758,623.59	\$6,922,115.24	(\$1,163,491.65)
Gross Earnings	\$29,494,169.76	\$23,669,733.24	\$5,824,436.52
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:	\$29,494,169.76	\$23,669,733.24	

Total Payable:	\$5,824,436.52
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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: 0200 Drainage							
0060	668-2100	DROP INLET, GP 1	EA	34.000 5105.260	.500 .000 .500	\$0.00	\$2,552.63
Category Amount:						\$0.00	\$2,552.63
Category Number: 0300 Temporary Erosion Control							
0115	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	35,430.000 4.470	20,399.250 .000 20,399.250	\$0.00	\$91,184.65
Category Amount:						\$0.00	\$91,184.65
Category Number: 0400 Permanent Erosion Control							
0150	716-2000	EROSION CONTROL MATS, SLOPES	SY	5,907.000 2.050	.000 2,124.135 2,124.135	\$4,354.48	\$4,354.48
Category Amount:						\$4,354.48	\$4,354.48
Category Number: 0100 ROADWAY							
0190	150-1000	TRAFFIC CONTROL - 0006328	LS	1.000 610806.750	.441 .036 .477	\$21,989.04	\$291,354.82
0245	210-0100	GRADING COMPLETE - 0006328	LS	1.000 5621376.010	.498 .058 .556	\$1,486,039.81	\$14,245,485.06
Category Amount:						\$1,508,028.85	\$14,536,839.88
Category Number: 0300 Temporary Erosion Control							
0255	167-1500	WATER QUALITY INSPECTIONS	MO	42.000 3157.890	7.000 1.000 8.000	\$3,157.89	\$25,263.12
Category Amount:						\$3,157.89	\$25,263.12

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Category Number: 0801 BRIDGES							
0340	520-3218	TEST PILE, PSC, 18 IN SQ	EA	5.000 24477.200	1.000 2.000 3.000	\$48,954.40	\$73,431.60
Category Amount:						\$48,954.40	\$73,431.60
Category Number: 0100 ROADWAY							
0455	500-3002	CLASS AA CONCRETE	CY	726.000 1500.000	119.382 120.588 239.970	\$180,882.00	\$359,955.00
0465	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	32.000 2963.160	1.100 .000 1.100	\$0.00	\$3,259.48
0475	511-1000	BAR REINF STEEL	LB	83,629.000 1.340	11,096.910 11,209.000 22,305.910	\$15,020.06	\$29,889.92
Category Amount:						\$195,902.06	\$393,104.40
Category Number: 0200 Drainage							
0505	550-1420	STORM DRAIN PIPE, 42 IN, H 1-10	LF	215.000 203.420	.000 215.000 215.000	\$43,735.30	\$43,735.30
0530	550-4242	FLARED END SECTION 42 IN, STORM DRAIN	EA	2.000 3615.790	.000 2.000 2.000	\$7,231.58	\$7,231.58
0680	668-1100	CATCH BASIN, GP 1	EA	10.000 6026.320	1.250 .000 1.250	\$0.00	\$7,532.90
0705	668-4300	STORM SEWER MANHOLE, TP 1	EA	11.000 5015.790	.500 .000 .500	\$0.00	\$2,507.90

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Category Number: 0200 Drainage							
0760	207-0203	FOUND BKFILL MATL, TP II	CY	1,271.000 84.710	291.784 51.622 343.406	\$4,372.90	\$29,089.92
Category Amount:						\$55,339.78	\$90,097.60
Category Number: 1100 ROADWAY							
1010	207-0203	FOUND BKFILL MATL, TP II	CY	4,000.000 84.710	.000 169.037 169.037	\$14,319.12	\$14,319.12
1015	615-1000	JACK OR BORE PIPE - STEEL, 72 IN DIA, 1 IN THK	LF	225.000 11389.470	.000 225.000 225.000	\$2,562,630.75	\$2,562,630.75
1040	670-7000	STEEL CASING - 72 IN	LF	358.000 2105.260	.000 358.000 358.000	\$753,683.08	\$753,683.08
1235	670-1480	WATER MAIN, 48 IN	LF	1,580.000 3189.470	.000 100.000 100.000	\$318,947.00	\$318,947.00
Category Amount:						\$3,649,579.95	\$3,649,579.95
Category Number: 0901 MSE WALLS							
1370	999-1005	RIGID INCLUSION SUPPORTED LOAD TRANSFER		1.000 3438487.500	.370 .040 .410	\$137,539.50	\$1,409,779.88
Category Amount:						\$137,539.50	\$1,409,779.88
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 Adding Temporary Asphalt pay item			120.990	\$0.00	
9003	004-0008	EXTRA WORK -	CY	.000 76.470	15,612.630 5,621.500		\$1,623,773.92
		Adding pay item for Removal of solid Wastes Adding Extra Work Pay item (CY)			21,234.130	\$429,876.11	
9004	004-0008	EXTRA WORK -	CY	.000 27.530	7,806.320 13,427.810		\$584,575.60
		Adding Pay item for Borrow to Replace Excavation Adding Extra Work Pay item (CY)			21,234.130	\$369,667.61	
9006	004-0008	EXTRA WORK -	CY	.000 41.830	2,957.273 11,642.056		\$610,689.93
		Supplemental to add Pay item for Undercut Adding Extra work pay item (CY)			14,599.329	\$486,987.20	
9007	004-0008	EXTRA WORK -	CY	.000 27.530	702.833 3,004.444		\$102,061.34
		Adding Pay item for Borrow to Replace Excavation Adding Extra Work Pay item (CY)			3,707.277	\$82,712.34	
9008	004-0022	EXTRA WORK -	LS	.000 15828.000	.000 1.000		\$15,828.00
		Adding Lump Sum Pay item for Fire Hydrant Re-location Adding Extra Work Pay item (LS)			1.000	\$15,828.00	
Category Amount:						\$1,385,071.26	\$2,966,804.38
Project Total Amount:						\$6,987,928.17	\$23,735,546.17