

Estimate Summary By Project

Contract ID: B3CBA2101559-2

Estimate Number: 0010

Pay Period: 04/01/2023

to 04/29/2023

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: 360 **Days**
Percent Time: 24.71

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 \$71,596,448.19
Percent Complete 26.81%

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	\$71,596,448.19	31.48%	\$3,396,906.33

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	\$28,017,975.46	\$23,735,546.17	\$4,282,429.29
Total Earnings	\$28,017,975.46	\$23,735,546.17	\$4,282,429.29
Stockpiled Materials	\$4,873,100.63	\$5,758,623.59	(\$885,522.96)
Gross Earnings	\$32,891,076.09	\$29,494,169.76	\$3,396,906.33
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:	\$32,891,076.09	\$29,494,169.76	

Total Payable:	\$3,396,906.33
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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	154.000 464.000 618.000	\$35,509.92	\$47,295.54
0060	668-2100	DROP INLET, GP 1	EA	34.000 5105.260	.500 1.500 2.000	\$7,657.89	\$10,210.52
Category Amount:						\$43,167.81	\$57,506.06
Category Number: 0300 Temporary Erosion Control							
0115	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	35,430.000 4.470	20,399.250 156.000 20,555.250	\$697.32	\$91,881.97
Category Amount:						\$697.32	\$91,881.97
Category Number: 0400 Permanent Erosion Control							
0130	700-6910	PERMANENT GRASSING	AC	36.000 1684.210	.000 .439 .439	\$739.37	\$739.37
0140	700-8000	FERTILIZER MIXED GRADE	TN	7.000 1684.210	.550 .425 .975	\$715.79	\$1,642.10
Category Amount:						\$1,455.16	\$2,381.47
Category Number: 0100 ROADWAY							
0190	150-1000	TRAFFIC CONTROL - 0006328	LS	1.000 610806.750	.477 .055 .532	\$33,594.37	\$324,949.19
0245	210-0100	GRADING COMPLETE - 0006328	LS	1.000 :5621376.010	.556 .044 .600	\$1,127,340.54	\$15,372,825.61
Category Amount:						\$1,160,934.91	\$15,697,774.80

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Category Number: 0300 Temporary Erosion Control							
0255	167-1500	WATER QUALITY INSPECTIONS	MO	42.000 3157.890	8.000 1.000 9.000	\$3,157.89	\$28,421.01
Category Amount:						\$3,157.89	\$28,421.01
Category Number: 0801 BRIDGES							
0305	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO - LF		7,511.000 436.710	.000 .000 .000	\$0.00	\$0.00
		1					
0315	507-9035	PSC BEAMS, AASHTO BULB TEE, 56 IN, BR NO - LF		2,497.000 388.510	.000 .000 .000	\$0.00	\$0.00
		1					
0330	520-2218	PILING, PSC, 18 IN SQ	LF	4,155.000 162.100	.000 70.630 70.630	\$11,449.12	\$11,449.12
Category Amount:						\$11,449.12	\$11,449.12
Category Number: 0100 ROADWAY							
0455	500-3002	CLASS AA CONCRETE	CY	726.000 1500.000	239.970 22.802 262.772	\$34,203.00	\$394,158.00
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	22,305.910 .000 22,305.910	\$0.00	\$29,889.92
Category Amount:						\$34,203.00	\$427,307.40

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Category Number: 0200 Drainage							
0485	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	520.000 95.950	.000 312.000 312.000	\$29,936.40	\$29,936.40
0510	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	16.000 1305.260	.000 1.000 1.000	\$1,305.26	\$1,305.26
0680	668-1100	CATCH BASIN, GP 1	EA	10.000 6026.320	1.250 1.000 2.250	\$6,026.32	\$13,559.22
0685	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	3.000 457.890	.500 .300 .800	\$137.37	\$366.31
0705	668-4300	STORM SEWER MANHOLE, TP 1	EA	11.000 5015.790	.500 .500 1.000	\$2,507.90	\$5,015.79
0760	207-0203	FOUND BKFILL MATL, TP II	CY	1,271.000 84.710	343.406 127.642 471.048	\$10,812.55	\$39,902.48
Category Amount:						\$50,725.80	\$90,085.46

Category Number: 1100 ROADWAY							
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	100.000 890.000 990.000	\$2,838,628.30	\$3,157,575.30
Category Amount:						\$2,838,628.30	\$3,157,575.30

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Category Number: 0901 MSE WALLS							
1370	999-1005	RIGID INCLUSION SUPPORTED LOAD TRANSFER		1.000	.410		
				3438487.500	.040		
					.450	\$137,539.50	\$1,547,319.38
		1					
Category Amount:						\$137,539.50	\$1,547,319.38
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					
Category Amount:						\$0.00	\$29,875.59
Category Number: 0802 BRIDGES							
9010	520-2218	PILING, PSC, 18 IN SQ	LF	.000	.000		
				121.570	3.870		
					3.870	\$470.48	\$470.48
		Piling, PSC, 18 IN SQ - Pile Cut Off 75% of Contractor Price Per standard specification 520					
Category Amount:						\$470.48	\$470.48
Project Total Amount:						\$4,282,429.29	\$28,017,975.46