

Rpt-ID: RCPESPRJ

Georgia

Date: 06/02/2023

User: 01025284

Department of Transportation

Page 1 of 7

Estimate Summary By Project

Contract ID: B3CBA2101559-2

Estimate Number: 0011

Pay Period: 04/30/2023

to 05/31/2023

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: 392 **Days**
Percent Time: 26.90

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 \$67,600,271.09
Percent Complete 30.64%

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	\$67,600,271.09	35.30%	\$3,996,177.10

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA2101559-2

Estimate Number: 0011

Pay Period: 04/30/2023

to 05/31/2023

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	\$32,014,152.56	\$28,017,975.46	\$3,996,177.10
Total Earnings	\$32,014,152.56	\$28,017,975.46	\$3,996,177.10
Stockpiled Materials	\$4,873,100.63	\$4,873,100.63	\$0.00
Gross Earnings	\$36,887,253.19	\$32,891,076.09	\$3,996,177.10
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:	\$36,887,253.19	\$32,891,076.09	

Total Payable:	\$3,996,177.10
-----------------------	-----------------------

Estimate Summary By Project

Contract ID: B3CBA2101559-2

Estimate Number: 0011

Pay Period: 04/30/2023

to 05/31/2023

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: 0110 Pavement							
0005	310-5080	GR AGGR BASE CRS, 8 INCH, INCL MATL	SY	43,917.000 26.680	621.339 9,652.000 10,273.339	\$257,515.36	\$274,092.68
0025	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		7,742.000 129.740	.000 1,079.870 1,079.870	\$140,102.33	\$140,102.33
Category Amount:						\$397,617.69	\$414,195.01
Category Number: 0200 Drainage							
0040	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	4,116.000 76.530	618.000 368.000 986.000	\$28,163.04	\$75,458.58
Category Amount:						\$28,163.04	\$75,458.58
Category Number: 0400 Permanent Erosion Control							
0045	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	547.000 130.110	.000 22.667 22.667	\$2,949.20	\$2,949.20
0055	603-7000	PLASTIC FILTER FABRIC	SY	13,503.000 4.950	.000 22.667 22.667	\$112.20	\$112.20
Category Amount:						\$3,061.40	\$3,061.40
Category Number: 0200 Drainage							
0060	668-2100	DROP INLET, GP 1	EA	34.000 5105.260	2.000 1.000 3.000	\$5,105.26	\$15,315.78
Category Amount:						\$5,105.26	\$15,315.78

Estimate Summary By Project

Contract ID: B3CBA2101559-2

Estimate Number: 0011

Pay Period: 04/30/2023

to 05/31/2023

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							
0070	163-0232	TEMPORARY GRASSING	AC	72.000 1052.630	2.381 .781 3.162	\$822.10	\$3,328.42
0075	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT EA		32.000 1052.630	.000 .750 .750	\$789.47	\$789.47
0085	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		68.000 368.420	.000 1.500 1.500	\$552.63	\$552.63
0095	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		17,715.000 1.050	731.000 420.000 1,151.000	\$441.00	\$1,208.55
Category Amount:						\$2,605.20	\$5,879.07
Category Number: 0400 Permanent Erosion Control							
0140	700-8000	FERTILIZER MIXED GRADE	TN	7.000 1684.210	.975 .450 1.425	\$757.89	\$2,400.00
Category Amount:						\$757.89	\$2,400.00
Category Number: 0100 ROADWAY							
0190	150-1000	TRAFFIC CONTROL -	LS	1.000 610806.750	.532 .033 .565	\$20,156.62	\$345,105.81
		0006328					
0245	210-0100	GRADING COMPLETE -	LS	1.000 :5621376.010	.600 .089 .689	\$2,280,302.46	\$17,653,128.07
		0006328					
Category Amount:						\$2,300,459.08	\$17,998,233.88

Estimate Summary By Project

Contract ID: B3CBA2101559-2

Estimate Number: 0011

Pay Period: 04/30/2023

to 05/31/2023

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							
0255	167-1500	WATER QUALITY INSPECTIONS	MO	42.000 3157.890	9.000 1.000 10.000	\$3,157.89	\$31,578.90
Category Amount:						\$3,157.89	\$31,578.90
Category Number: 0801 BRIDGES							
0330	520-2218	PILING, PSC, 18 IN SQ	LF	4,155.000 162.100	70.630 1,024.477 1,095.107	\$166,067.72	\$177,516.84
Category Amount:						\$166,067.72	\$177,516.84
Category Number: 0100 ROADWAY							
0455	500-3002	CLASS AA CONCRETE	CY	726.000 1500.000	262.772 59.156 321.928	\$88,734.00	\$482,892.00
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 8,365.320 30,671.230	\$11,209.53	\$41,099.45
Category Amount:						\$99,943.53	\$527,250.93
Category Number: 0200 Drainage							
0510	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	16.000 1305.260	1.000 3.000 4.000	\$3,915.78	\$5,221.04
0680	668-1100	CATCH BASIN, GP 1	EA	10.000 6026.320	2.250 1.250 3.500	\$7,532.90	\$21,092.12

Estimate Summary By Project

Contract ID: B3CBA2101559-2

Estimate Number: 0011

Pay Period: 04/30/2023

to 05/31/2023

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: 0200 Drainage							
0705	668-4300	STORM SEWER MANHOLE, TP 1	EA	11.000 5015.790	1.000 .000 1.000	\$0.00	\$5,015.79
0760	207-0203	FOUND BKFILL MATL, TP II	CY	1,271.000 84.710	471.048 56.160 527.208	\$4,757.31	\$44,659.79
Category Amount:						\$16,205.99	\$75,988.74
Category Number: 1100 ROADWAY							
0945	670-1080	WATER MAIN, 8 IN	LF	45.000 436.840	.000 48.000 48.000	\$20,968.32	\$20,968.32
1010	207-0203	FOUND BKFILL MATL, TP II	CY	4,000.000 84.710	169.037 114.520 283.557	\$9,700.99	\$24,020.11
1235	670-1480	WATER MAIN, 48 IN	LF	1,580.000 3189.470	990.000 168.000 1,158.000	\$535,830.96	\$3,693,406.26
Category Amount:						\$566,500.27	\$3,738,394.69
Category Number: 0901 MSE WALLS							
1370	999-1005	RIGID INCLUSION SUPPORTED LOAD TRANSFER		1.000 3438487.500	.450 .100 .550	\$343,848.75	\$1,891,168.13
1							
Category Amount:						\$343,848.75	\$1,891,168.13
Category Number: 0100 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	2,433.300 6,085.070 8,518.370	\$6,085.07	\$8,518.37
(IN#9)							

Estimate Summary By Project

Contract ID: B3CBA2101559-2

Estimate Number: 0011

Pay Period: 04/30/2023

to 05/31/2023

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: 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	14,599.329 712.556 15,311.885	\$29,806.22	\$640,496.15
Supplemental to add Pay item for Undercut Adding Extra work pay item (CY)							
9007	004-0008	EXTRA WORK -	CY	.000 27.530	3,707.277 712.556 4,419.833	\$19,616.67	\$121,678.00
Adding Pay item for Borrow to Replace Excavation Adding Extra Work Pay item (CY)							
Category Amount:						\$55,507.96	\$800,568.11
Category Number: 0802 BRIDGES							
9010	520-2218	PILING, PSC, 18 IN SQ	LF	.000 121.570	3.870 59.023 62.893	\$7,175.43	\$7,645.90
Piling, PSC, 18 IN SQ - Pile Cut Off 75% of Contractor Price Per standard specification 520							
Category Amount:						\$7,175.43	\$7,645.90
Project Total Amount:						\$3,996,177.10	\$32,014,152.56