

Estimate Summary By Project

Contract ID: B3CBA2101559-2

Estimate Number: 0012

Pay Period: 06/01/2023

to 06/30/2023

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: 422 **Days**
Percent Time: 28.96

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 \$65,778,109.87
Percent Complete 32.54%

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	\$65,778,109.87	37.05%	\$1,822,161.22

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	\$34,005,254.52	\$32,014,152.56	\$1,991,101.96
Total Earnings	\$34,005,254.52	\$32,014,152.56	\$1,991,101.96
Stockpiled Materials	\$4,704,159.89	\$4,873,100.63	(\$168,940.74)
Gross Earnings	\$38,709,414.41	\$36,887,253.19	\$1,822,161.22
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:	\$38,709,414.41	\$36,887,253.19	

Total Payable: \$1,822,161.22

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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: 0110 Pavement							
0025	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		7,742.000 129.740	1,079.870 .000 1,079.870	\$0.00	\$140,102.33
Category Amount:						\$0.00	\$140,102.33
Category Number: 0200 Drainage							
0060	668-2100	DROP INLET, GP 1	EA	34.000 5105.260	3.000 .000 3.000	\$0.00	\$15,315.78
Category Amount:						\$0.00	\$15,315.78
Category Number: 0300 Temporary Erosion Control							
0075	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	32.000 1052.630	.750 .750 1.500	\$789.47	\$1,578.95
0095	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF	LF	17,715.000 1.050	1,151.000 10.000 1,161.000	\$10.50	\$1,219.05
0115	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	35,430.000 4.470	20,555.250 135.000 20,690.250	\$603.45	\$92,485.42
Category Amount:						\$1,403.42	\$95,283.42
Category Number: 0100 ROADWAY							
0190	150-1000	TRAFFIC CONTROL - 0006328	LS	1.000 610806.750	.565 .038 .603	\$23,210.66	\$368,316.47
0245	210-0100	GRADING COMPLETE - 0006328	LS	1.000 5621376.010	.689 .030 .719	\$768,641.28	\$18,421,769.35
Category Amount:						\$791,851.94	\$18,790,085.82

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Category Number: 0300 Temporary Erosion Control							
0255	167-1500	WATER QUALITY INSPECTIONS	MO	42.000 3157.890	10.000 1.000 11.000	\$3,157.89	\$34,736.79
Category Amount:						\$3,157.89	\$34,736.79
Category Number: 0100 ROADWAY							
0265	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	3.000 2105.260	1.000 1.000 2.000	\$2,105.26	\$4,210.52
Category Amount:						\$2,105.26	\$4,210.52
Category Number: 0801 BRIDGES							
0270	207-0203	FOUND BK FILL MATL, TP II	CY	341.000 87.560	.000 32.000 32.000	\$2,801.92	\$2,801.92
0275	211-0200	BRIDGE EXCAVATION, GRADE SEPARATION	CY	2,517.000 121.210	.000 63.253 63.253	\$7,666.90	\$7,666.90
0330	520-2218	PILING, PSC, 18 IN SQ	LF	4,155.000 162.100	1,095.107 1,333.920 2,429.027	\$216,228.43	\$393,745.28
0360	511-1000	BAR REINF STEEL	LB	815,204.000 1.370	.000 61,551.834 61,551.834	\$84,326.01	\$84,326.01
Category Amount:						\$311,023.26	\$488,540.11
Category Number: 0100 ROADWAY							
0400	439-0026	PLAIN PC CONC PVMT, CL 3 CONC, 12 INCH THK SY		41,261.000 99.470	.000 1,698.409 1,698.409	\$168,940.74	\$168,940.74

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Category Number: 0100 ROADWAY							
0455	500-3002	CLASS AA CONCRETE	CY	726.000 1500.000	321.928 120.450 442.378	\$180,675.00	\$663,567.00
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	30,671.230 11,208.450 41,879.680	\$15,019.32	\$56,118.77
Category Amount:						\$364,635.06	\$891,885.99
Category Number: 0200 Drainage							
0680	668-1100	CATCH BASIN, GP 1	EA	10.000 6026.320	3.500 .000 3.500	\$0.00	\$21,092.12
0705	668-4300	STORM SEWER MANHOLE, TP 1	EA	11.000 5015.790	1.000 .000 1.000	\$0.00	\$5,015.79
Category Amount:						\$0.00	\$26,107.91
Category Number: 1100 ROADWAY							
1010	207-0203	FOUND BKFILL MATL, TP II	CY	4,000.000 84.710	283.557 38.194 321.751	\$3,235.41	\$27,255.53
Category Amount:						\$3,235.41	\$27,255.53
Category Number: 0801 BRIDGES							
1350	500-3002	CLASS AA CONCRETE	CY	3,583.000 1012.610	.000 245.700 245.700	\$248,798.28	\$248,798.28
Category Amount:						\$248,798.28	\$248,798.28

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Category Number: 0901 MSE WALLS							
1370	999-1005	RIGID INCLUSION SUPPORTED LOAD TRANSFER		1.000	.550		
				3438487.500	.050		
					.600	\$171,924.38	\$2,063,092.50
		1					

Category Amount: \$171,924.38 \$2,063,092.50

Category Number: 0100 ROADWAY							
9001	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000	95.070		
				128.990	.000		
		Adding Pay item for Temporary Asphalt - Binder			95.070	\$0.00	\$12,263.08
		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		
		Adding Pay item for Temporary asphalt - Base			120.990	\$0.00	\$17,612.51
		Adding Temporary Asphalt pay item					
9003	004-0008	EXTRA WORK -	CY	.000	21,234.130		
				76.470	354.977		
					21,589.107	\$27,145.09	\$1,650,919.01
		Adding pay item for Removal of solid Wastes					
		Adding Extra Work Pay item (CY)					
9006	004-0008	EXTRA WORK -	CY	.000	15,311.885		
				41.830	742.500		
					16,054.385	\$31,058.78	\$671,554.92
		Supplemental to add Pay item for Undercut					
		Adding Extra work pay item (CY)					
9007	004-0008	EXTRA WORK -	CY	.000	4,419.833		
				27.530	742.500		
					5,162.333	\$20,441.03	\$142,119.03
		Adding Pay item for Borrow to Replace Excavation					
		Adding Extra Work Pay item (CY)					

Category Amount: \$78,644.90 \$2,494,468.55

Category Number: 0802 BRIDGES							
9010	520-2218	PILING, PSC, 18 IN SQ	LF	.000	62.893		
				121.570	117.810		
					180.703	\$14,322.16	\$21,968.06
		Piling, PSC, 18 IN SQ - Pile Cut Off					
		75% of Contractor Price Per standard specification 520					

Category Amount: \$14,322.16 \$21,968.06

Project Total Amount: \$1,991,101.96 \$34,005,254.52