

Rpt-ID: RCPESPRJ

Georgia

Date: 08/02/2023

User: 01025284

Department of Transportation

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Estimate Summary By Project

Contract ID: B3CBA2101559-2

Estimate Number: 0013

Pay Period: 07/01/2023

to 08/01/2023

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: 454 **Days**
Percent Time: 31.16

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 \$63,915,910.06
Percent Complete 34.11%

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	\$63,915,910.06	38.83%	\$1,862,199.81

Chief Engineer

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to 08/01/2023

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	\$35,638,358.84	\$34,005,254.52	\$1,633,104.32
Total Earnings	\$35,638,358.84	\$34,005,254.52	\$1,633,104.32
Stockpiled Materials	\$4,933,255.38	\$4,704,159.89	\$229,095.49
Gross Earnings	\$40,571,614.22	\$38,709,414.41	\$1,862,199.81
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:	\$40,571,614.22	\$38,709,414.41	

Total Payable: \$1,862,199.81

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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: 0110 Pavement							
0025	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		7,742.000 129.740	1,079.870 574.090 1,653.960	\$74,482.44	\$214,584.77
Category Amount:						\$74,482.44	\$214,584.77
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							
0065	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	8,604.000 3.950	2,700.000 135.000 2,835.000	\$533.25	\$11,198.25
0105	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	16.000 105.260	.000 1.000 1.000	\$105.26	\$105.26
Category Amount:						\$638.51	\$11,303.51
Category Number: 0100 ROADWAY							
0190	150-1000	TRAFFIC CONTROL - 0006328	LS	1.000 610806.750	.603 .018 .621	\$10,994.52	\$379,310.99
0245	210-0100	GRADING COMPLETE - 0006328	LS	1.000 :5621376.010	.719 .021 .740	\$538,048.90	\$18,959,818.25
Category Amount:						\$549,043.42	\$19,339,129.24

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Category Number: 0300 Temporary Erosion Control							
0255	167-1500	WATER QUALITY INSPECTIONS	MO	42.000 3157.890	11.000 1.000 12.000	\$3,157.89	\$37,894.68
Category Amount:						\$3,157.89	\$37,894.68
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					
0310	507-9034	PSC BEAMS, AASHTO, BULB TEE, 65 IN, BR NO · LF		3,795.000 393.170	.000 .000 .000	\$0.00	\$0.00
		1					
0330	520-2218	PILING, PSC, 18 IN SQ	LF	4,155.000 162.100	2,429.030 .000 2,429.030	\$0.00	\$393,745.76
0360	511-1000	BAR REINF STEEL	LB	815,204.000 1.370	61,551.834 12,635.860 74,187.694	\$17,311.13	\$101,637.14
Category Amount:						\$17,311.13	\$495,382.90
Category Number: 0110 Pavement							
0395	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		978.000 146.320	.000 150.220 150.220	\$21,980.19	\$21,980.19
Category Amount:						\$21,980.19	\$21,980.19
Category Number: 0100 ROADWAY							
0400	439-0026	PLAIN PC CONC PVMT, CL 3 CONC, 12 INCH THK SY		41,261.000 99.470	1,698.409 1,106.896 2,805.305	\$110,102.95	\$279,043.69

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Category Number: 0100 ROADWAY							
0455	500-3002	CLASS AA CONCRETE	CY	726.000 1500.000	442.378 171.350 613.728	\$257,025.00	\$920,592.00
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	41,879.680 15,696.247 57,575.927	\$21,032.97	\$77,151.74
Category Amount:						\$388,160.92	\$1,280,046.91
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: 0100 ROADWAY							
0805	318-3000	AGGR SURF CRS	TN	410.000 87.530	.000 61.540 61.540	\$5,386.60	\$5,386.60
Category Amount:						\$5,386.60	\$5,386.60
Category Number: 1100 ROADWAY							
1010	207-0203	FOUND BKFILL MATL, TP II	CY	4,000.000 84.710	321.751 62.450 384.201	\$5,290.14	\$32,545.67
Category Amount:						\$5,290.14	\$32,545.67

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Category Number: 0100 ROADWAY							
1305	169-0040	WET DETENTION POND, NO. -	EA	1.000 121052.630	.000 .500 .500	\$60,526.32	\$60,526.32
		1					
Category Amount:						\$60,526.32	\$60,526.32
Category Number: 0801 BRIDGES							
1350	500-3002	CLASS AA CONCRETE	CY	3,583.000 1012.610	245.700 80.172 325.872	\$81,182.97	\$329,981.25
Category Amount:						\$81,182.97	\$329,981.25
Category Number: 0901 MSE WALLS							
1370	999-1005	RIGID INCLUSION SUPPORTED LOAD TRANSFER	LS	1.000 3438487.500	.600 .120 .720	\$412,618.50	\$2,475,711.00
		1					
Category Amount:						\$412,618.50	\$2,475,711.00
Category Number: 0100 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	8,518.370 3,552.770 12,071.140	\$3,552.77	\$12,071.14
		(IN#9)					
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					
9004	004-0008	EXTRA WORK -	CY	.000 27.530	21,234.130 354.977 21,589.107	\$9,772.52	\$594,348.12
		Adding Pay item for Borrow to Replace Excavation Adding Extra Work Pay item (CY)					
Category Amount:						\$13,325.29	\$636,294.85

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Category Number: 0802 BRIDGES							
9010	520-2218	PILING, PSC, 18 IN SQ	LF	.000	180.700		
				121.570	.000		
		Piling, PSC, 18 IN SQ - Pile Cut Off			180.700	\$0.00	\$21,967.70
		75% of Contractor Price Per standard specification 520					
Category Amount:						\$0.00	\$21,967.70
Project Total Amount:						\$1,633,104.32	\$35,638,358.84