

Estimate Summary By Project

Contract ID: B3CBA2101559-2

Estimate Number: 0014

Pay Period: 08/02/2023

to 08/31/2023

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: 484 Days
Percent Time: 33.22

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 36801-4339

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 \$61,939,010.60
Percent Complete 35.88%

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	\$61,939,010.59	40.72%	\$1,976,899.47

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA2101559-2

Estimate Number: 0014

Pay Period: 08/02/2023

to 08/31/2023

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	\$37,491,021.55	\$35,638,358.84	\$1,852,662.71
Total Earnings	\$37,491,021.55	\$35,638,358.84	\$1,852,662.71
Stockpiled Materials	\$5,057,492.14	\$4,933,255.38	\$124,236.76
Gross Earnings	\$42,548,513.69	\$40,571,614.22	\$1,976,899.47
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:	\$42,548,513.69	\$40,571,614.22	

Total Payable: \$1,976,899.47

Estimate Summary By Project

Contract ID: B3CBA2101559-2

Estimate Number: 0014

Pay Period: 08/02/2023

to 08/31/2023

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							
0025	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		7,742.000 129.740	1,653.960 .000 1,653.960	\$0.00	\$214,584.77
Category Amount:						\$0.00	\$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							
0095	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		17,715.000 1.050	1,161.000 978.000 2,139.000	\$1,026.90	\$2,245.95
0255	167-1500	WATER QUALITY INSPECTIONS	MO	42.000 3157.890	12.000 1.000 13.000	\$3,157.89	\$41,052.57
Category Amount:						\$4,184.79	\$43,298.52
Category Number: 0801 BRIDGES							
0305	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO · LF 1		7,511.000 436.710	.000 .000 .000	\$0.00	\$0.00
0310	507-9034	PSC BEAMS, AASHTO, BULB TEE, 65 IN, BR NO · LF 1		3,795.000 393.170	.000 .000 .000	\$0.00	\$0.00
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

Estimate Summary By Project

Contract ID: B3CBA2101559-2

Estimate Number: 0014

Pay Period: 08/02/2023

to 08/31/2023

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: 0801 BRIDGES							
0335	520-3216	TEST PILE, PSC, 16 IN SQ	EA	17.000 23199.100	.000 5.000 5.000	\$115,995.50	\$115,995.50
0340	520-3218	TEST PILE, PSC, 18 IN SQ	EA	5.000 24477.200	3.000 2.000 5.000	\$48,954.40	\$122,386.00
0355	523-1100	DYNAMIC PILE TEST	EA	22.000 6675.320	.000 10.000 10.000	\$66,753.20	\$66,753.20
0375	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	675.000 126.000	.000 664.664 664.664	\$83,747.66	\$83,747.66
0380	603-7000	PLASTIC FILTER FABRIC	SY	1,449.000 1.900	.000 664.664 664.664	\$1,262.86	\$1,262.86

Category Amount: \$316,713.62 \$783,890.98

Category Number: 0100 ROADWAY

0390	232-4000	SUB-BALLAST	TN	14,403.000 55.790	.000 3,705.090 3,705.090	\$206,706.97	\$206,706.97
------	----------	-------------	----	----------------------	--------------------------------	--------------	--------------

Category Amount: \$206,706.97 \$206,706.97

Category Number: 0110 Pavement

0395	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		978.000 146.320	150.220 .000 150.220	\$0.00	\$21,980.19
------	----------	--	--	--------------------	----------------------------	--------	-------------

Category Amount: \$0.00 \$21,980.19

Estimate Summary By Project

Contract ID: B3CBA2101559-2

Estimate Number: 0014

Pay Period: 08/02/2023

to 08/31/2023

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							
0400	439-0026	PLAIN PC CONC PVMT, CL 3 CONC, 12 INCH THK SY		41,261.000 99.470	2,805.305 4,158.460 6,963.765	\$413,642.02	\$692,685.70
0455	500-3002	CLASS AA CONCRETE	CY	726.000 1500.000	613.730 .000 613.730	\$0.00	\$920,595.00
0465	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	32.000 2963.160	1.100 5.000 6.100	\$14,815.80	\$18,075.28
Category Amount:						\$428,457.82	\$1,631,355.98
Category Number: 0200 Drainage							
0485	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	520.000 95.950	312.000 128.000 440.000	\$12,281.60	\$42,218.00
0500	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	591.000 169.630	.000 320.000 320.000	\$54,281.60	\$54,281.60
0525	550-4236	FLARED END SECTION 36 IN, STORM DRAIN	EA	5.000 2147.370	.000 4.000 4.000	\$8,589.48	\$8,589.48
Category Amount:						\$75,152.68	\$105,089.08
Category Number: 0100 ROADWAY							
0545	621-6008	CONCRETE SIDE BARRIER, TP 7-CS	LF	466.000 500.000	.000 225.000 225.000	\$112,500.00	\$112,500.00
Category Amount:						\$112,500.00	\$112,500.00

Estimate Summary By Project

Contract ID: B3CBA2101559-2

Estimate Number: 0014

Pay Period: 08/02/2023

to 08/31/2023

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							
0680	668-1100	CATCH BASIN, GP 1	EA	10.000 6026.320	3.500 .000 3.500	\$0.00	\$21,092.12
0695	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	17.000 442.110	.000 9.000 9.000	\$3,978.99	\$3,978.99
0705	668-4300	STORM SEWER MANHOLE, TP 1	EA	11.000 5015.790	1.000 .500 1.500	\$2,507.90	\$7,523.69
Category Amount:						\$6,486.89	\$32,594.80
Category Number: 0110 Pavement							
0735	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T Y TN L BITUM MATL & H LIME		165.000 175.840	.000 20.650 20.650	\$3,631.10	\$3,631.10
Category Amount:						\$3,631.10	\$3,631.10
Category Number: 0200 Drainage							
0930	668-3312	SAN SEWER MANHOLE, TP 1, ADDL DEPTH, CL : LF		16.000 578.950	.000 11.900 11.900	\$6,889.51	\$6,889.51
Category Amount:						\$6,889.51	\$6,889.51
Category Number: 0100 ROADWAY							
1285	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		1,320.000 12.630	147.000 99.000 246.000	\$1,250.37	\$3,106.98
Category Amount:						\$1,250.37	\$3,106.98

Estimate Summary By Project

Contract ID: B3CBA2101559-2

Estimate Number: 0014

Pay Period: 08/02/2023

to 08/31/2023

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: 0801 BRIDGES							
1350	500-3002	CLASS AA CONCRETE	CY	3,583.000 1012.610	325.870 .000 325.870	\$0.00	\$329,979.22
Category Amount:						\$0.00	\$329,979.22
Category Number: 0901 MSE WALLS							
1370	999-1005	RIGID INCLUSION SUPPORTED LOAD TRANSFER LS		1.000 3438487.500	.720 .200 .920	\$687,697.50	\$3,163,408.50
		1					
Category Amount:						\$687,697.50	\$3,163,408.50
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 20.550 141.540	\$2,991.46	\$20,603.98
		Adding Pay item for Temporary asphalt - Base					
		Adding Temporary Asphalt pay item					
Category Amount:						\$2,991.46	\$32,867.06
Category Number: 0802 BRIDGES							
9010	520-2218	PILING, PSC, 18 IN SQ	LF	.000 121.570	180.700 .000 180.700	\$0.00	\$21,967.70
		Piling, PSC, 18 IN SQ - Pile Cut Off					
		75% of Contractor Price Per standard specification 520					
Category Amount:						\$0.00	\$21,967.70
Project Total Amount:						\$1,852,662.71	\$37,491,021.55