

Estimate Summary By Project

Contract ID: B3CBA2101559-2

Estimate Number: 0017

Pay Period: 10/01/2023

to 10/31/2023

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: 545 **Days**
Percent Time: 37.41

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 \$48,996,446.77
Percent Complete 48.26%

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	\$48,996,446.76	53.11%	\$5,113,168.75

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	\$50,430,235.22	\$45,030,932.27	\$5,399,302.95
Total Earnings	\$50,430,235.22	\$45,030,932.27	\$5,399,302.95
Stockpiled Materials	\$5,060,842.30	\$5,346,976.50	(\$286,134.20)
Gross Earnings	\$55,491,077.52	\$50,377,908.77	\$5,113,168.75
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:	\$55,491,077.52	\$50,377,908.77	

Total Payable: \$5,113,168.75

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Category Number: 0110 Pavement							
0005	310-5080	GR AGGR BASE CRS, 8 INCH, INCL MATL	SY	43,917.000 26.680	11,654.339 2,310.020 13,964.359	\$61,631.33	\$372,569.10
0020	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		130.000 239.260	.000 20.460 20.460	\$4,895.26	\$4,895.26
0025	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		7,742.000 129.740	1,841.450 413.460 2,254.910	\$53,642.30	\$292,552.02
Category Amount:						\$120,168.89	\$670,016.38
Category Number: 0200 Drainage							
0040	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	4,116.000 76.530	986.000 176.000 1,162.000	\$13,469.28	\$88,927.86
0060	668-2100	DROP INLET, GP 1	EA	34.000 5105.260	3.500 2.000 5.500	\$10,210.52	\$28,078.93
Category Amount:						\$23,679.80	\$117,006.79
Category Number: 0100 ROADWAY							
0190	150-1000	TRAFFIC CONTROL - 0006328	LS	1.000 610806.750	.667 .065 .732	\$39,702.44	\$447,110.54
0245	210-0100	GRADING COMPLETE - 0006328	LS	1.000 :5621376.010	.828 .021 .849	\$538,048.90	\$21,752,548.23
Category Amount:						\$577,751.34	\$22,199,658.77

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Category Number: 0300 Temporary Erosion Control							
0255	167-1500	WATER QUALITY INSPECTIONS	MO	42.000 3157.890	14.000 1.000 15.000	\$3,157.89	\$47,368.35
Category Amount:						\$3,157.89	\$47,368.35
Category Number: 0801 BRIDGES							
0270	207-0203	FOUND BKFILL MATL, TP II	CY	341.000 87.560	64.000 16.667 80.667	\$1,459.36	\$7,063.20
0275	211-0200	BRIDGE EXCAVATION, GRADE SEPARATION	CY	2,517.000 121.210	396.559 72.059 468.618	\$8,734.27	\$56,801.19
0300	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO · LF		1,432.000 393.550	.000 .000 .000	\$.00	\$0.00
	1						
0305	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO · LF		7,511.000 436.710	.000 2,498.040 2,498.040	\$1,090,919.05	\$1,090,919.05
	1						
0310	507-9034	PSC BEAMS, AASHTO, BULB TEE, 65 IN, BR NO · LF		3,795.000 393.170	.000 .000 .000	\$.00	\$0.00
	1						
0325	520-2216	PILING, PSC, 16 IN SQ	LF	8,655.000 194.820	1,283.750 247.454 1,531.204	\$48,208.99	\$298,309.16
0330	520-2218	PILING, PSC, 18 IN SQ	LF	4,155.000 162.100	2,429.030 .000 2,429.030	\$.00	\$393,745.76

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Category Number: 0801 BRIDGES							
0360	511-1000	BAR REINF STEEL	LB	815,204.000	133,563.260		
				1.370	52,916.000		
					186,479.260	\$72,494.92	\$255,476.59
Category Amount:						\$1,221,816.59	\$2,102,314.95
Category Number: 0110 Pavement							
0395	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		978.000	150.220		
				146.320	.000		
					150.220	\$0.00	\$21,980.19
Category Amount:						\$0.00	\$21,980.19
Category Number: 0100 ROADWAY							
0400	439-0026	PLAIN PC CONC PVMT, CL 3 CONC, 12 INCH THK SY		41,261.000	9,408.520		
				99.470	.000		
					9,408.520	\$0.00	\$935,865.48
0445	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	4,941.000	690.000		
				25.260	855.000		
					1,545.000	\$21,597.30	\$39,026.70
0455	500-3002	CLASS AA CONCRETE	CY	726.000	613.730		
				1500.000	.000		
					613.730	\$0.00	\$920,595.00
0460	500-3101	CLASS A CONCRETE	CY	19.000	9.310		
				1578.950	9.312		
					18.622	\$14,703.18	\$29,403.21
0465	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	32.000	6.100		
				2963.160	.000		
					6.100	\$0.00	\$18,075.28

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Category Number: 0100 ROADWAY							
0475	511-1000	BAR REINF STEEL	LB	83,629.000 1.340	58,155.927 580.000 58,735.927	\$777.20	\$78,706.14
Category Amount:						\$37,077.68	\$2,021,671.81
Category Number: 0200 Drainage							
0485	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	520.000 95.950	440.000 80.000 520.000	\$7,676.00	\$49,894.00
0510	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	16.000 1305.260	4.000 1.000 5.000	\$1,305.26	\$6,526.30
Category Amount:						\$8,981.26	\$56,420.30
Category Number: 0100 ROADWAY							
0545	621-6008	CONCRETE SIDE BARRIER, TP 7-CS	LF	466.000 500.000	225.000 .000 225.000	\$0.00	\$112,500.00
Category Amount:						\$0.00	\$112,500.00
Category Number: 0901 MSE WALLS							
0550	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	11,255.000 92.630	.000 2,020.062 2,020.062	\$187,118.34	\$187,118.34
		1					
Category Amount:						\$187,118.34	\$187,118.34
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

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Category Number: 0200 Drainage							
0695	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	17.000 442.110	9.300 .800 10.100	\$353.69	\$4,465.31
0705	668-4300	STORM SEWER MANHOLE, TP 1	EA	11.000 5015.790	2.000 .000 2.000	\$0.00	\$10,031.58
Category Amount:						\$353.69	\$35,589.01
Category Number: 0100 ROADWAY							
0730	611-5485	RESET HIGHMAST LIGHT TOWER	EA	2.000 34135.790	1.000 1.000 2.000	\$34,135.79	\$68,271.58
Category Amount:						\$34,135.79	\$68,271.58
Category Number: 0110 Pavement							
0735	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYN L BITUM MATL & H LIME		165.000 175.840	20.650 .000 20.650	\$0.00	\$3,631.10
0750	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	330.000 65.260	.000 119.056 119.056	\$7,769.59	\$7,769.59
Category Amount:						\$7,769.59	\$11,400.69
Category Number: 1100 ROADWAY							
0980	663-0100	OVERHEAD ELECTRIC TRANSMISSION KV- KV-46	LF	2,957.000 1452.870	1,504.000 581.600 2,085.600	\$844,989.19	\$3,030,105.67
0985	663-0105	OVERHEAD ELECTRIC TRANSMISSION, 115 kV	LF	2,376.000 1234.490	1,469.000 531.720 2,000.720	\$656,403.02	\$2,469,868.83

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Category Number: 1100 ROADWAY							
0995	663-0255	REMOVAL OF OVERHEAD ELECTRIC TRANSMIS LF		2,798.000	.000		
				221.880	2,319.340		
		115KV			2,319.340	\$514,615.16	\$514,615.16
1000	665-0015	STEEL GAS MAIN -	LF	3,395.000	.000		
				306.140	1,390.000		
		4 IN			1,390.000	\$425,534.60	\$425,534.60
Category Amount:						\$2,441,541.97	\$6,440,124.26
Category Number: 0802 BRIDGES							
1165	522-1000	SHORING	LS	1.000	.000		
				208581.950	.800		
		BRIDGE			.800	\$166,865.56	\$166,865.56
Category Amount:						\$166,865.56	\$166,865.56
Category Number: 1100 ROADWAY							
1200	670-4490	CONCRETE THRUST COLLAR -	EA	4.000	.000		
				31447.370	1.000		
		48 INCH PIPE TAPPING SLEEVE			1.000	\$31,447.37	\$31,447.37
1290	670-5750	LINE STOP -	EA	2.000	.000		
				24652.630	1.000		
		12 IN			1.000	\$24,652.63	\$24,652.63
Category Amount:						\$56,100.00	\$56,100.00
Category Number: 0100 ROADWAY							
1325	660-4055	STEEL CASING, 24 IN	LF	45.000	.000		
				584.210	45.000		
					45.000	\$26,289.45	\$26,289.45
1330	670-1120	WATER MAIN, 12 IN	LF	250.000	.000		
				936.840	250.000		
					250.000	\$234,210.00	\$234,210.00
Category Amount:						\$260,499.45	\$260,499.45

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Category Number: 0801 BRIDGES

1350	500-3002	CLASS AA CONCRETE	CY	3,583.000	493.630		
				1012.610	217.834		
					711.464	\$220,580.89	\$720,435.56

Category Amount: \$220,580.89 \$720,435.56

Category Number: 0100 ROADWAY

9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	13,327.180		
				1.000	.000		
		(IN#9)			13,327.180	\$0.00	\$13,327.18

9001	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000	155.840		
				128.990	20.100		
					175.940	\$2,592.70	\$22,694.50

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	141.540		
				145.570	.000		
					141.540	\$0.00	\$20,603.98

Adding Pay item for Temporary asphalt - Base

Adding Temporary Asphalt pay item

9006	004-0008	EXTRA WORK -	CY	.000	16,054.385		
				41.830	372.222		
					16,426.607	\$15,570.05	\$687,124.97

Supplemental to add Pay item for Undercut

Adding Extra work pay item (CY)

9007	004-0008	EXTRA WORK -	CY	.000	5,162.333		
				27.530	372.222		
					5,534.555	\$10,247.27	\$152,366.30

Adding Pay item for Borrow to Replace Excavation

Adding Extra Work Pay item (CY)

Category Amount: \$28,410.02 \$896,116.93

Category Number: 0802 BRIDGES

9009	520-2216	PILING, PSC, 16 IN SQ	LF	.000	86.260		
				146.110	22.546		
					108.806	\$3,294.20	\$15,897.64

Piling, PSC, 16 IN SQ - Pile Cut Off

75% of Contractor Price Per standard specification 520

Rpt-ID: RCPEsprj

Georgia

Date: 11/08/2023

User: 01039867

Department of Transportation

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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	\$.00	\$21,967.70
		75% of Contractor Price Per standard specification 520					
Category Amount:						\$3,294.20	\$37,865.34
Project Total Amount:						\$5,399,302.95	\$50,430,235.22