

Rpt-ID: RCPESPRJ

Georgia

Date: 06/06/2024

User: 01039867

Department of Transportation

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Estimate Summary By Project

Contract ID: B3CBA2101559-2

Estimate Number: 0024

Pay Period: 05/01/2024

to 05/31/2024

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: 758 **Days**
Percent Time: 52.02

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 \$105,209,844.00

Original Contract Amount \$102,495,527.63

Funds Available \$29,138,382.60

Percent Complete 67.64%

Counties:

Chatham

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0006328	\$105,209,844.00	\$102,495,527.63	\$29,138,382.60	72.30%	\$2,790,932.57

Chief Engineer

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Estimate Number: 0024

Pay Period: 05/01/2024

to 05/31/2024

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	\$71,164,486.25	\$67,570,976.98	\$3,593,509.27
Total Earnings	\$71,164,486.25	\$67,570,976.98	\$3,593,509.27
Stockpiled Materials	\$4,906,975.15	\$5,709,551.85	(\$802,576.70)
Gross Earnings	\$76,071,461.40	\$73,280,528.83	\$2,790,932.57
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:	\$76,071,461.40	\$73,280,528.83	

Total Payable: \$2,790,932.57

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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							
0020	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		130.000 239.260	59.990 .000 59.990	\$0.00	\$14,353.21
0025	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		7,742.000 129.740	3,376.470 .000 3,376.470	\$0.00	\$438,063.22
Category Amount:						\$0.00	\$452,416.43
Category Number: 0200 Drainage							
0040	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	4,116.000 76.530	1,807.650 293.600 2,101.250	\$22,469.21	\$160,808.66
0060	668-2100	DROP INLET, GP 1	EA	34.000 5105.260	10.750 .000 10.750	\$0.00	\$54,881.55
Category Amount:						\$22,469.21	\$215,690.21
Category Number: 0300 Temporary Erosion Control							
0100	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	2,700.000 10.530	30.000 50.000 80.000	\$526.50	\$842.40
Category Amount:						\$526.50	\$842.40
Category Number: 0600 Signing							
0160	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		633.000 24.210	.000 37.500 37.500	\$907.88	\$907.88
Category Amount:						\$907.88	\$907.88

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Category Number: 0100 ROADWAY							
0190	150-1000	TRAFFIC CONTROL -	LS	1.000 610806.750	.929 .018 .947	\$10,994.52	\$578,433.99
		0006328					
0245	210-0100	GRADING COMPLETE -	LS	1.000 15621376.010	.925 .013 .938	\$333,077.89	\$24,032,850.70
		0006328					
Category Amount:						\$344,072.41	\$24,611,284.69
Category Number: 0300 Temporary Erosion Control							
0255	167-1500	WATER QUALITY INSPECTIONS	MO	42.000 3157.890	21.000 1.000 22.000	\$3,157.89	\$69,473.58
Category Amount:						\$3,157.89	\$69,473.58
Category Number: 0801 BRIDGES							
0270	207-0203	FOUND BKFFILL MATL, TP II	CY	341.000 87.560	150.060 29.037 179.097	\$2,542.48	\$15,681.73
0275	211-0200	BRIDGE EXCAVATION, GRADE SEPARATION	CY	2,517.000 121.210	940.360 111.793 1,052.153	\$13,550.43	\$127,531.47
0285	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000 7536519.470	.050 .000 .050	\$0.00	\$376,825.97
		1					
0305	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO · LF		7,511.000 436.710	2,498.040 .000 2,498.040	\$0.00	\$1,090,919.05
		1					
0310	507-9034	PSC BEAMS, AASHTO, BULB TEE, 65 IN, BR NO · LF		3,795.000 393.170	.000 2,280.673 2,280.673	\$896,692.20	\$896,692.20
		1					

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Category Number: 0801 BRIDGES							
0320	507-9584	PSC BEAMS, FIB, 84 IN, BR NO - 1	LF	1,386.000 639.680	.000 1,386.000 1,386.000	\$886,596.48	\$886,596.48
0325	520-2216	PILING, PSC, 16 IN SQ	LF	8,655.000 194.820	2,306.324 461.893 2,768.217	\$89,985.99	\$539,304.04
0330	520-2218	PILING, PSC, 18 IN SQ	LF	4,155.000 162.100	3,422.420 .000 3,422.420	\$0.00	\$554,774.28
0335	520-3216	TEST PILE, PSC, 16 IN SQ	EA	17.000 23199.100	11.000 3.000 14.000	\$69,597.30	\$324,787.40
0355	523-1100	DYNAMIC PILE TEST	EA	22.000 6675.320	12.000 3.000 15.000	\$20,025.96	\$100,129.80

Category Amount: \$1,978,990.84 \$4,913,242.42

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
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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 99.470	18,231.200 .000 18,231.200	\$0.00	\$1,813,457.46
0405	441-0004	CONC SLOPE PAV, 4 IN	SY	149.000 54.740	35.390 .000 35.390	\$0.00	\$1,937.25

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Category Number: 0100 ROADWAY							
0545	621-6008	CONCRETE SIDE BARRIER, TP 7-CS	LF	466.000 500.000	465.000 .000 465.000	\$0.00	\$232,500.00
Category Amount:						\$47,707.38	\$3,394,782.92
Category Number: 0901 MSE WALLS							
0550	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 1	SF	11,255.000 92.630	10,464.612 .220 10,464.832	\$20.38	\$969,357.39
0555	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO - 1	SF	3,673.000 92.630	3,670.170 .000 3,670.170	\$0.00	\$339,967.85
0560	627-1100	COPING A, WALL NO - 1	LF	87.000 126.320	.000 50.000 50.000	\$6,316.00	\$6,316.00
0565	627-1160	TRAFFIC BARRIER H, WALL NO - 1	LF	904.000 382.030	220.000 86.000 306.000	\$32,854.58	\$116,901.18
Category Amount:						\$39,190.96	\$1,432,542.42
Category Number: 0700 Signals							
0600	639-4004	STRAIN POLE, TP IV	EA	7.000 33468.910	.000 4.000 4.000	\$133,875.64	\$133,875.64
0610	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 2	LS	1.000 107143.210	.000 .400 .400	\$42,857.28	\$42,857.28
Category Amount:						\$176,732.92	\$176,732.92

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Category Number: 0200 Drainage							
0680	668-1100	CATCH BASIN, GP 1	EA	10.000 6026.320	4.250 .000 4.250	\$0.00	\$25,611.86
0690	668-2105	DROP INLET, GP 1, SPCL DES	EA	10.000 13547.370	2.250 2.000 4.250	\$27,094.74	\$57,576.32
0700	668-2115	DROP INLET, GP 1, ADDL DEPTH, SPCL DES	LF	13.000 600.000	6.500 6.900 13.400	\$4,140.00	\$8,040.00
0705	668-4300	STORM SEWER MANHOLE, TP 1	EA	11.000 5015.790	5.250 .000 5.250	\$0.00	\$26,332.90
Category Amount:						\$31,234.74	\$117,561.08
Category Number: 0110 Pavement							
0735	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN 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	119.060 .000 119.060	\$0.00	\$7,769.86
Category Amount:						\$0.00	\$11,400.96
Category Number: 1100 ROADWAY							
1030	670-4450	CONCRETE VAULT - FOR 48 INCH BUTTERFLY VALVE	EA	4.000 105105.260	3.000 1.000 4.000	\$105,105.26	\$420,421.04

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Category Number: 1100 ROADWAY							
1035	670-5750	LINE STOP -	EA	4.000 105005.260	2.000 2.000 4.000	\$210,010.52	\$420,021.04
		48 IN					
Category Amount:						\$315,115.78	\$840,442.08
Category Number: 0802 BRIDGES							
1155	520-1179	PILING IN PLACE, STEEL H, HP 14 X 117	LF	5,300.000 146.190	3,518.210 1,183.880 4,702.090	\$173,071.42	\$687,398.54
Category Amount:						\$173,071.42	\$687,398.54
Category Number: 1100 ROADWAY							
1210	670-4490	CONCRETE THRUST COLLAR -	EA	4.000 45157.890	2.000 1.750 3.750	\$79,026.31	\$169,342.09
		48 INCH PIPE LINE STOP					
1215	670-4490	CONCRETE THRUST COLLAR -	EA	1.000 16573.680	.500 .500 1.000	\$8,286.84	\$16,573.68
		48 INCH PIPE 45 DEG BENDS					
Category Amount:						\$87,313.15	\$185,915.77
Category Number: 0100 ROADWAY							
1275	610-9099	REM WINGWALLS & PARAPETS, STA -	LS	1.000 5263.160	.000 1.000 1.000	\$5,263.16	\$5,263.16
		450+85.07					
1305	169-0040	WET DETENTION POND, NO. -	EA	1.000 121052.630	.500 .450 .950	\$54,473.68	\$115,000.00
		1					
Category Amount:						\$59,736.84	\$120,263.16

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Category Number: 0802 BRIDGES							
1320	520-1151	PILING IN PLACE, STEEL H, HP 14 X 89	LF	2,470.000 108.800	691.410 1,090.060 1,781.470	\$118,598.53	\$193,823.94
Category Amount:						\$118,598.53	\$193,823.94
Category Number: 0801 BRIDGES							
1350	500-3002	CLASS AA CONCRETE	CY	3,583.000 1012.610	1,909.670 50.500 1,960.170	\$51,136.81	\$1,984,887.74
Category Amount:						\$51,136.81	\$1,984,887.74
Category Number: 0901 MSE WALLS							
1370	999-1005	RIGID INCLUSION SUPPORTED LOAD TRANSFER		1.000 3438487.500	.995 .005 1.000	\$17,192.44	\$3,438,487.50
Category Amount:						\$17,192.44	\$3,438,487.50
Category Number: 0100 ROADWAY							
9001	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000 128.990	236.840 .000 236.840	\$0.00	\$30,549.99
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	141.540 .000 141.540	\$0.00	\$20,603.98
Adding Pay item for Temporary asphalt - Base							
Adding Temporary Asphalt pay item							
Category Amount:						\$0.00	\$51,153.97
Category Number: 0802 BRIDGES							
9009	520-2216	PILING, PSC, 16 IN SQ	LF	.000 146.110	131.686 17.220 148.906	\$2,516.01	\$21,756.66
Piling, PSC, 16 IN SQ - Pile Cut Off							
75% of Contractor Price Per standard specification 520							

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Category Number: 0802 BRIDGES							
9010	520-2218	PILING, PSC, 18 IN SQ	LF	.000	275.690		
				121.570	.000		
		Piling, PSC, 18 IN SQ - Pile Cut Off 75% of Contractor Price Per standard specification 520			275.690	\$.00	\$33,515.63
Category Amount:						\$2,516.01	\$55,272.29
Category Number: 0100 ROADWAY							
9023	004-0018	EXTRA WORK -	LF	.000	.000		
				90.790	1,364.000		
		DIELECTRIC FIBER LINE			1,364.000	\$123,837.56	\$123,837.56
Category Amount:						\$123,837.56	\$123,837.56
Project Total Amount:						\$3,593,509.27	\$71,164,486.25