**Estimate Summary By Project**

**Contract ID:** B3CBA2101559-2 **Estimate Number:** 0016 **Pay Period:** 09/16/2023 **to** 09/30/2023

**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:** 514 **Days**
**Percent Time:** 35.28

**District:** 5 **Area:** 05

**Contractor:**
SCOTT BRIDGE COMPANY, INC.
2641 INTERSTATE DRIVE

OPELIKA AL 36801-4339
**Phone:** (334)749-5045

**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

**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** $54,109,615.52
**Percent Complete** 43.10%

**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 | $54,109,615.51 | 48.21% | $6,835,297.34 |

Chief Engineer

**Estimate Summary By Project**

**Contract ID:** B3CBA2101559-2 **Estimate Number:** 0016 **Pay Period:** 09/16/2023 **to** 09/30/2023

**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** | $45,030,932.27 | $38,485,119.29 | $6,545,812.98 |
| **Total Earnings** | **$45,030,932.27** | **$38,485,119.29** | **$6,545,812.98** |
| **Stockpiled Materials** | $5,346,976.50 | $5,057,492.14 | $289,484.36 |
| **Gross Earnings** | **$50,377,908.77** | **$43,542,611.43** | **$6,835,297.34** |
| **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:** | **$50,377,908.77** | **$43,542,611.43** | |
| | | **Total Payable:** | **$6,835,297.34** |

Estimate Summary By Project

**Contract ID:** B3CBA2101559-2 **Estimate Number:** 0016 **Pay Period:** 09/16/2023 **to** 09/30/2023

**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 | | | | | | |
| 0005 | 310-5080 | GR AGGR BASE CRS, 8 INCH, INCL MATL | SY | 43,917.000 | 10,273.339 | | |
| | | | | 26.680 | 1,381.000 | | |
| | | | | | 11,654.339 | $36,845.08 | $310,937.76 |
| 0025 | 402-3190 | RECYCLED ASPH CONC 19 MM SUPERPAVE, GF | TN | 7,742.000 | 1,653.960 | | |
| | | L & H LIME | | 129.740 | 187.490 | | |
| | | | | | 1,841.450 | $24,324.95 | $238,909.72 |
| | | | | | **Category Amount:** | $61,170.03 | $549,847.48 |
| **Category Number:** | 0200 Drainage | | | | | | |
| 0060 | 668-2100 | DROP INLET, GP 1 | EA | 34.000 | 3.000 | | |
| | | | | 5105.260 | .500 | | |
| | | | | | 3.500 | $2,552.63 | $17,868.41 |
| | | | | | **Category Amount:** | $2,552.63 | $17,868.41 |
| **Category Number:** | 0300 Temporary Erosion Control | | | | | | |
| 0070 | 163-0232 | TEMPORARY GRASSING | AC | 72.000 | 3.162 | | |
| | | | | 1052.630 | .090 | | |
| | | | | | 3.252 | $94.74 | $3,423.15 |
| | | | | | **Category Amount:** | $94.74 | $3,423.15 |
| **Category Number:** | 0400 Permanent Erosion Control | | | | | | |
| 0130 | 700-6910 | PERMANENT GRASSING | AC | 36.000 | .439 | | |
| | | | | 1684.210 | .178 | | |
| | | | | | .617 | $299.79 | $1,039.16 |
| 0140 | 700-8000 | FERTILIZER MIXED GRADE | TN | 7.000 | 1.425 | | |
| | | | | 1684.210 | .200 | | |
| | | | | | 1.625 | $336.84 | $2,736.84 |
| | | | | | **Category Amount:** | $636.63 | $3,776.00 |

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**Project Number** 0006328

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|---|---|---|---|---|---|---|---|
| **Category Number:** | | 0100 ROADWAY | | | | | |
| 0190 | 150-1000 | TRAFFIC CONTROL - | LS | 1.000 | .638 | | |
| | | | | 610806.750 | .029 | | |
| | | | | | .667 | $17,713.40 | $407,408.10 |
| | | 0006328 | | | | | |
| 0225 | 641-1100 | GUARDRAIL, TP T | LF | 122.000 | .000 | | |
| | | | | 105.260 | 41.170 | | |
| | | | | | 41.170 | $4,333.55 | $4,333.55 |
| 0230 | 641-1200 | GUARDRAIL, TP W | LF | 2,036.000 | .000 | | |
| | | | | 33.680 | 225.500 | | |
| | | | | | 225.500 | $7,594.84 | $7,594.84 |
| 0245 | 210-0100 | GRADING COMPLETE - | LS | 1.000 | .769 | | |
| | | | | :5621376.010 | .059 | | |
| | | | | | .828 | $1,511,661.18 | $21,214,499.34 |
| | | 0006328 | | | | | |
| | | | | | **Category Amount:** | $1,541,302.97 | $21,633,835.83 |
| **Category Number:** | | 0300 Temporary Erosion Control | | | | | |
| 0255 | 167-1500 | WATER QUALITY INSPECTIONS | MO | 42.000 | 13.000 | | |
| | | | | 3157.890 | 1.000 | | |
| | | | | | 14.000 | $3,157.89 | $44,210.46 |
| | | | | | **Category Amount:** | $3,157.89 | $44,210.46 |
| **Category Number:** | | 0801 BRIDGES | | | | | |
| 0270 | 207-0203 | FOUND BKFILL MATL, TP II | CY | 341.000 | 32.000 | | |
| | | | | 87.560 | 32.000 | | |
| | | | | | 64.000 | $2,801.92 | $5,603.84 |
| 0275 | 211-0200 | BRIDGE EXCAVATION, GRADE SEPARATION | CY | 2,517.000 | 63.253 | | |
| | | | | 121.210 | 333.306 | | |
| | | | | | 396.559 | $40,400.02 | $48,066.92 |
| 0305 | 507-9033 | PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO · | LF | 7,511.000 | .000 | | |
| | | | | 436.710 | .000 | | |
| | | | | | .000 | $.00 | $0.00 |
| | | 1 | | | | | |

**Contract ID:** B3CBA2101559-2 **Estimate Number:** 0016 **Pay Period:** 09/16/2023 to 09/30/2023

**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 | | | | | | |
| 0310 | 507-9034 | PSC BEAMS, AASHTO, BULB TEE, 65 IN, BR NO · | LF | 3,795.000 | .000 | | |
| | | | | 393.170 | .000 | | |
| | | | | | .000 | $.00 | $0.00 |
| | | 1 | | | | | |
| 0325 | 520-2216 | PILING, PSC, 16 IN SQ | LF | 8,655.000 | .000 | | |
| | | | | 194.820 | 1,283.750 | | |
| | | | | | 1,283.750 | $250,100.18 | $250,100.18 |
| 0330 | 520-2218 | PILING, PSC, 18 IN SQ | LF | 4,155.000 | 2,429.030 | | |
| | | | | 162.100 | .000 | | |
| | | | | | 2,429.030 | $.00 | $393,745.76 |
| 0360 | 511-1000 | BAR REINF STEEL | LB | 815,204.000 | 74,187.694 | | |
| | | | | 1.370 | 59,375.566 | | |
| | | | | | 133,563.260 | $81,344.53 | $182,981.67 |
| | | | | | **Category Amount:** | $374,646.65 | $880,498.37 |
| **Category Number:** | 0110 Pavement | | | | | | |
| 0395 | 402-3121 | RECYCLED ASPH CONC 25 MM SUPERPAVE, GF | TN | 978.000 | 150.220 | | |
| | | TL & H LIME | | 146.320 | .000 | | |
| | | | | | 150.220 | $.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 THI | SY | 41,261.000 | 6,963.765 | | |
| | | | | 99.470 | 2,444.757 | | |
| | | | | | 9,408.522 | $243,179.98 | $935,865.68 |
| 0445 | 441-6222 | CONC CURB & GUTTER, 8 IN X 30 IN, TP 2 | LF | 4,941.000 | .000 | | |
| | | | | 25.260 | 690.000 | | |
| | | | | | 690.000 | $17,429.40 | $17,429.40 |
| 0455 | 500-3002 | CLASS AA CONCRETE | CY | 726.000 | 613.730 | | |
| | | | | 1500.000 | .000 | | |
| | | | | | 613.730 | $.00 | $920,595.00 |

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**Project Number** 0006328

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|---|---|---|---|---|---|---|---|
| **Category Number:** | 0100 | ROADWAY | | | | | |
| 0460 | 500-3101 | CLASS A CONCRETE | CY | 19.000 | .000 | | |
| | | | | 1578.950 | 9.310 | | |
| | | | | | 9.310 | $14,700.02 | $14,700.02 |
| 0465 | 500-3800 | CLASS A CONCRETE, INCL REINF STEEL | CY | 32.000 | 6.100 | | |
| | | | | 2963.160 | .000 | | |
| | | | | | 6.100 | $.00 | $18,075.28 |
| 0475 | 511-1000 | BAR REINF STEEL | LB | 83,629.000 | 57,575.927 | | |
| | | | | 1.340 | 580.000 | | |
| | | | | | 58,155.927 | $777.20 | $77,928.94 |
| | | | | | **Category Amount:** | $276,086.60 | $1,984,594.32 |
| **Category Number:** | 0200 | Drainage | | | | | |
| 0490 | 550-1300 | STORM DRAIN PIPE, 30 IN, H 1-10 | LF | 208.000 | 144.000 | | |
| | | | | 139.110 | 64.000 | | |
| | | | | | 208.000 | $8,903.04 | $28,934.88 |
| 0500 | 550-1360 | STORM DRAIN PIPE, 36 IN, H 1-10 | LF | 591.000 | 320.000 | | |
| | | | | 169.630 | 80.000 | | |
| | | | | | 400.000 | $13,570.40 | $67,852.00 |
| 0525 | 550-4236 | FLARED END SECTION 36 IN, STORM DRAIN | EA | 5.000 | 4.000 | | |
| | | | | 2147.370 | 1.000 | | |
| | | | | | 5.000 | $2,147.37 | $10,736.85 |
| | | | | | **Category Amount:** | $24,620.81 | $107,523.73 |
| **Category Number:** | 0100 | ROADWAY | | | | | |
| 0545 | 621-6008 | CONCRETE SIDE BARRIER, TP 7-CS | LF | 466.000 | 225.000 | | |
| | | | | 500.000 | .000 | | |
| | | | | | 225.000 | $.00 | $112,500.00 |

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**Project Number** 0006328

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|---|---|---|---|---|---|---|---|
| **Category Number:** | 0100 | ROADWAY | | | | | |
| 0605 | 641-5015 | GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT | EA | 10.000 | .000 | | |
| | | | | 4210.530 | 2.000 | | |
| | | | | | 2.000 | $8,421.06 | $8,421.06 |
| | | | | | **Category Amount:** | $8,421.06 | $120,921.06 |
| **Category Number:** | 0200 | Drainage | | | | | |
| 0680 | 668-1100 | CATCH BASIN, GP 1 | EA | 10.000 | 3.500 | | |
| | | | | 6026.320 | .000 | | |
| | | | | | 3.500 | $.00 | $21,092.12 |
| 0695 | 668-2110 | DROP INLET, GP 1, ADDL DEPTH | LF | 17.000 | 9.000 | | |
| | | | | 442.110 | .300 | | |
| | | | | | 9.300 | $132.63 | $4,111.62 |
| 0705 | 668-4300 | STORM SEWER MANHOLE, TP 1 | EA | 11.000 | 1.500 | | |
| | | | | 5015.790 | .500 | | |
| | | | | | 2.000 | $2,507.90 | $10,031.58 |
| 0710 | 668-4311 | STORM SEWER MANHOLE, TP 1, ADDL DEPTH, ( | LF | 17.000 | 2.900 | | |
| | | | | 585.260 | 3.400 | | |
| | | | | | 6.300 | $1,989.88 | $3,687.14 |
| | | | | | **Category Amount:** | $4,630.41 | $38,922.46 |
| **Category Number:** | 0100 | ROADWAY | | | | | |
| 0730 | 611-5485 | RESET HIGHMAST LIGHT TOWER | EA | 2.000 | .000 | | |
| | | | | 34135.790 | 1.000 | | |
| | | | | | 1.000 | $34,135.79 | $34,135.79 |
| | | | | | **Category Amount:** | $34,135.79 | $34,135.79 |
| **Category Number:** | 0110 | Pavement | | | | | |
| 0735 | 402-3103 | RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY | TN | 165.000 | 20.650 | | |
| | | L BITUM MATL & H LIME | | 175.840 | .000 | | |
| | | | | | 20.650 | $.00 | $3,631.10 |
| | | | | | **Category Amount:** | $0.00 | $3,631.10 |

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**Contract ID:** B3CBA2101559-2 **Estimate Number:** 0016 **Pay Period:** 09/16/2023 **to** 09/30/2023

**Project Number** 0006328

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|---|---|---|---|---|---|---|---|
| **Category Number:** | 0100 ROADWAY | | | | | | |
| 0810 | 444-1000 | SAWED JOINTS IN EXIST PAVEMENTS - PCC | LF | 846.000 | .000 | | |
| | | | | 15.790 | 177.320 | | |
| | | | | | 177.320 | $2,799.88 | $2,799.88 |
| | | | | | **Category Amount:** | $2,799.88 | $2,799.88 |
| **Category Number:** | 1100 ROADWAY | | | | | | |
| 0940 | 611-8050 | ADJUST MANHOLE TO GRADE | EA | 2.000 | .000 | | |
| | | | | 2105.260 | 2.000 | | |
| | | | | | 2.000 | $4,210.52 | $4,210.52 |
| 0980 | 663-0100 | OVERHEAD ELECTRIC TRANSMISSION kV- | LF | 2,957.000 | .000 | | |
| | | | | 1452.870 | 1,504.000 | | |
| | | | | | 1,504.000 | $2,185,116.48 | $2,185,116.48 |
| | | KV-46 | | | | | |
| 0985 | 663-0105 | OVERHEAD ELECTRIC TRANSMISSION, 115 kV | LF | 2,376.000 | .000 | | |
| | | | | 1234.490 | 1,469.000 | | |
| | | | | | 1,469.000 | $1,813,465.81 | $1,813,465.81 |
| | | | | | **Category Amount:** | $4,002,792.81 | $4,002,792.81 |
| **Category Number:** | 0801 BRIDGES | | | | | | |
| 1350 | 500-3002 | CLASS AA CONCRETE | CY | 3,583.000 | 325.872 | | |
| | | | | 1012.610 | 167.758 | | |
| | | | | | 493.630 | $169,873.43 | $499,854.67 |
| | | | | | **Category Amount:** | $169,873.43 | $499,854.67 |
| **Category Number:** | 0901 MSE WALLS | | | | | | |
| 1370 | 999-1005 | RIGID INCLUSION SUPPORTED LOAD TRANSFE | LS | 1.000 | .990 | | |
| | | | | 3438487.500 | .005 | | |
| | | | | | .995 | $17,192.44 | $3,421,295.06 |
| | | 1 | | | | | |
| | | | | | **Category Amount:** | $17,192.44 | $3,421,295.06 |

Estimate Summary By Project

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|---|---|---|---|---|---|---|---|
| **Category Number:** | 0100 | ROADWAY | | | | | |
| 9000 | 109-0300 | PRICE ADJUSTMENT - ASPHALT CEMENT | *$* | .000 | 12,071.140 | | |
| | | | | 1.000 | 1,256.040 | | |
| | | | | | 13,327.180 | $1,256.04 | $13,327.18 |
| | | (IN#9) | | | | | |
| 9001 | 402-3190 | RECYCLED ASPH CONC 19 MM SUPERPAVE, GF | TN | .000 | 95.070 | | |
| | | L & H LIME | | 128.990 | 60.770 | | |
| | | | | | 155.840 | $7,838.72 | $20,101.80 |
| | | Adding Pay item for Temporary Asphalt - Binder | | | | | |
| | | Adding Temporary Asphalt pay item | | | | | |
| 9002 | 402-3121 | RECYCLED ASPH CONC 25 MM SUPERPAVE, GF | TN | .000 | 141.540 | | |
| | | TL & H LIME | | 145.570 | .000 | | |
| | | | | | 141.540 | $.00 | $20,603.98 |
| | | Adding Pay item for Temporary asphalt - Base | | | | | |
| | | Adding Temporary Asphalt pay item | | | | | |
| | | | | **Category Amount:** | | $9,094.76 | $54,032.96 |
| **Category Number:** | 0802 | BRIDGES | | | | | |
| 9009 | 520-2216 | PILING, PSC, 16 IN SQ | LF | .000 | .000 | | |
| | | | | 146.110 | 86.260 | | |
| | | | | | 86.260 | $12,603.45 | $12,603.45 |
| | | Piling, PSC, 16 IN SQ - Pile Cut Off | | | | | |
| | | 75% of Contractor Price Per standard specification 520 | | | | | |
| 9010 | 520-2218 | PILING, PSC, 18 IN SQ | LF | .000 | 180.700 | | |
| | | | | 121.570 | .000 | | |
| | | | | | 180.700 | $.00 | $21,967.70 |
| | | Piling, PSC, 18 IN SQ - Pile Cut Off | | | | | |
| | | 75% of Contractor Price Per standard specification 520 | | | | | |
| | | | | **Category Amount:** | | $12,603.45 | $34,571.15 |
| | | | | **Project Total Amount:** | | $6,545,812.98 | $45,030,932.27 |