**Estimate Summary By Project**

**Contract ID:** B3CBA2101559-2 **Estimate Number:** 0026 **Pay Period:** 07/01/2024 **to** 07/31/2024

**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:** 819 **Days**
**Percent Time:** 56.21

**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** | $105,209,844.00 |
| **Original Contract Amount** | $102,495,527.63 |
| **Funds Available** | $25,684,573.61 |
| **Percent Complete** | 71.16% |

## 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 | $25,684,573.61 | 75.59% | $2,302,297.46 |

Chief Engineer

Estimate Summary By Project

**Contract ID:** B3CBA2101559-2 **Estimate Number:** 0026 **Pay Period:** 07/01/2024 to 07/31/2024

**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** | $74,865,281.34 | $72,315,997.78 | $2,549,283.56 |
| **Total Earnings** | **$74,865,281.34** | **$72,315,997.78** | **$2,549,283.56** |
| **Stockpiled Materials** | $4,659,989.05 | $4,906,975.15 | ($246,986.10) |
| **Gross Earnings** | **$79,525,270.39** | **$77,222,972.93** | **$2,302,297.46** |
| **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:** | **$79,525,270.39** | **$77,222,972.93** | |
| | | **Total Payable:** | **$2,302,297.46** |

**Contract ID:** B3CBA2101559-2 **Estimate Number:** 0026 **Pay Period:** 07/01/2024 **to** 07/31/2024

**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 | | | | | |
| 0020 | 402-3130 | RECYCLED ASPH CONC 12.5 MM SUPERPAVE, ( | TN | 130.000 | 59.990 | | |
| | | MATL & H LIME | | 239.260 | .000 | | |
| | | | | | 59.990 | $.00 | $14,353.21 |
| 0025 | 402-3190 | RECYCLED ASPH CONC 19 MM SUPERPAVE, GF | TN | 7,742.000 | 3,597.980 | | |
| | | L & H LIME | | 129.740 | .000 | | |
| | | | | | 3,597.980 | $.00 | $466,801.93 |
| | | | | | **Category Amount:** | $0.00 | $481,155.14 |
| **Category Number:** | 0400 | Permanent Erosion Control | | | | | |
| 0045 | 603-2181 | STN DUMPED RIP RAP, TP 3, 18 IN | SY | 547.000 | 22.667 | | |
| | | | | 130.110 | 17.000 | | |
| | | | | | 39.667 | $2,211.87 | $5,161.07 |
| | | | | | **Category Amount:** | $2,211.87 | $5,161.07 |
| **Category Number:** | 0200 | Drainage | | | | | |
| 0060 | 668-2100 | DROP INLET, GP 1 | EA | 34.000 | 11.250 | | |
| | | | | 5105.260 | .000 | | |
| | | | | | 11.250 | $.00 | $57,434.18 |
| | | | | | **Category Amount:** | $0.00 | $57,434.18 |
| **Category Number:** | 0600 | Signing | | | | | |
| 0160 | 636-1033 | HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 | SF | 633.000 | 50.000 | | |
| | | | | 24.210 | 16.000 | | |
| | | | | | 66.000 | $387.36 | $1,597.86 |
| | | | | | **Category Amount:** | $387.36 | $1,597.86 |
| **Category Number:** | 0100 | ROADWAY | | | | | |
| 0190 | 150-1000 | TRAFFIC CONTROL - | LS | 1.000 | .973 | | |
| | | | | 610806.750 | .011 | | |
| | | | | | .984 | $6,718.87 | $601,033.84 |
| | | 0006328 | | | | | |
| | | | | | **Category Amount:** | $6,718.87 | $601,033.84 |

**Contract ID:** B3CBA2101559-2 **Estimate Number:** 0026 **Pay Period:** 07/01/2024 to 07/31/2024

**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:** | 0300 | Temporary Erosion Control | | | | | |
| 0255 | 167-1500 | WATER QUALITY INSPECTIONS | MO | 42.000 | 23.000 | | |
| | | | | 3157.890 | 1.000 | | |
| | | | | | 24.000 | $3,157.89 | $75,789.36 |
| | | | | | **Category Amount:** | $3,157.89 | $75,789.36 |
| **Category Number:** | 0801 | BRIDGES | | | | | |
| 0285 | 500-1011 | SUPERSTR CONCRETE, CL D, BR NO - | LS | 1.000 | .050 | | |
| | | | | 7536519.470 | .016 | | |
| | | | | | .066 | $120,584.31 | $497,410.29 |
| | | 1 | | | | | |
| 0305 | 507-9033 | PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO - | LF | 7,511.000 | 2,498.040 | | |
| | | | | 436.710 | .000 | | |
| | | | | | 2,498.040 | $.00 | $1,090,919.05 |
| | | 1 | | | | | |
| 0310 | 507-9034 | PSC BEAMS, AASHTO, BULB TEE, 65 IN, BR NO - | LF | 3,795.000 | 2,280.670 | | |
| | | | | 393.170 | .000 | | |
| | | | | | 2,280.670 | $.00 | $896,691.02 |
| | | 1 | | | | | |
| 0325 | 520-2216 | PILING, PSC, 16 IN SQ | LF | 8,655.000 | 3,173.737 | | |
| | | | | 194.820 | 431.740 | | |
| | | | | | 3,605.477 | $84,111.59 | $702,419.03 |
| 0330 | 520-2218 | PILING, PSC, 18 IN SQ | LF | 4,155.000 | 3,422.420 | | |
| | | | | 162.100 | .000 | | |
| | | | | | 3,422.420 | $.00 | $554,774.28 |
| 0360 | 511-1000 | BAR REINF STEEL | LB | 815,204.000 | 353,242.270 | | |
| | | | | 1.370 | 13,185.000 | | |
| | | | | | 366,427.270 | $18,063.45 | $502,005.36 |
| 0370 | 511-3000 | SUPERSTR REINF STEEL, BR NO - | LS | 1.000 | .000 | | |
| | | | | 1735088.440 | .016 | | |
| | | | | | .016 | $27,761.42 | $27,761.42 |
| | | 1 | | | | | |
| | | | | | **Category Amount:** | $250,520.77 | $4,271,980.45 |

**Contract ID:** B3CBA2101559-2 **Estimate Number:** 0026 **Pay Period:** 07/01/2024 **to** 07/31/2024

**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 | | | | | | |
| 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 THK | SY | 41,261.000 | 18,231.201 | | |
| | | | | 99.470 | 1,019.440 | | |
| | | | | | 19,250.641 | $101,403.70 | $1,914,861.26 |
| 0405 | 441-0004 | CONC SLOPE PAV, 4 IN | SY | 149.000 | 96.390 | | |
| | | | | 54.740 | .000 | | |
| | | | | | 96.390 | $.00 | $5,276.39 |
| 0410 | 441-0104 | CONC SIDEWALK, 4 IN | SY | 462.000 | 334.440 | | |
| | | | | 44.210 | .000 | | |
| | | | | | 334.440 | $.00 | $14,785.59 |
| 0430 | 441-0748 | CONCRETE MEDIAN, 6 IN | SY | 1,303.000 | 279.330 | | |
| | | | | 56.840 | .000 | | |
| | | | | | 279.330 | $.00 | $15,877.12 |
| 0445 | 441-6222 | CONC CURB & GUTTER, 8 IN X 30 IN, TP 2 | LF | 4,941.000 | 2,624.500 | | |
| | | | | 25.260 | .000 | | |
| | | | | | 2,624.500 | $.00 | $66,294.87 |
| 0455 | 500-3002 | CLASS AA CONCRETE | CY | 726.000 | 741.720 | | |
| | | | | 1500.000 | .000 | | |
| | | | | | 741.720 | $.00 | $1,112,580.00 |
| 0460 | 500-3101 | CLASS A CONCRETE | CY | 19.000 | 18.620 | | |
| | | | | 1578.950 | .000 | | |
| | | | | | 18.620 | $.00 | $29,400.05 |

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**Project Number** 0006328

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|---|---|---|---|---|---|---|---|
| **Category Number:** | 0100 | ROADWAY | | | | | |
| 0465 | 500-3800 | CLASS A CONCRETE, INCL REINF STEEL | CY | 32.000 | 6.100 | | |
| | | | | 2963.160 | .000 | | |
| | | | | | 6.100 | $.00 | $18,075.28 |
| 0470 | 500-9999 | CLASS B CONC, BASE OR PVMT WIDENING | CY | 30.000 | 19.260 | | |
| | | | | 315.790 | .000 | | |
| | | | | | 19.260 | $.00 | $6,082.12 |
| 0545 | 621-6008 | CONCRETE SIDE BARRIER, TP 7-CS | LF | 466.000 | 465.000 | | |
| | | | | 500.000 | .000 | | |
| | | | | | 465.000 | $.00 | $232,500.00 |
| | | | | | **Category Amount:** | $101,403.70 | $3,415,732.68 |
| **Category Number:** | 0901 | MSE WALLS | | | | | |
| 0550 | 627-1010 | MSE WALL FACE, 10 - 20 FT HT, WALL NO - | SF | 11,255.000 | 10,788.380 | | |
| | | | | 92.630 | .000 | | |
| | | | | | 10,788.380 | $.00 | $999,327.64 |
| | | 1 | | | | | |
| 0555 | 627-1020 | MSE WALL FACE, 20 - 30 FT HT, WALL NO - | SF | 3,673.000 | 3,670.170 | | |
| | | | | 92.630 | .000 | | |
| | | | | | 3,670.170 | $.00 | $339,967.85 |
| | | 1 | | | | | |
| 0565 | 627-1160 | TRAFFIC BARRIER H, WALL NO - | LF | 904.000 | 632.000 | | |
| | | | | 382.030 | .000 | | |
| | | | | | 632.000 | $.00 | $241,442.96 |
| | | 1 | | | | | |
| | | | | | **Category Amount:** | $0.00 | $1,580,738.45 |
| **Category Number:** | 0700 | Signals | | | | | |
| 0615 | 647-1000 | TRAFFIC SIGNAL INSTALLATION NO - | LS | 1.000 | .000 | | |
| | | | | 134516.820 | .500 | | |
| | | | | | .500 | $67,258.41 | $67,258.41 |
| | | 3 | | | | | |
| | | | | | **Category Amount:** | $67,258.41 | $67,258.41 |

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**Project Number** 0006328

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|---|---|---|---|---|---|---|---|
| **Category Number:** | 0200 | Drainage | | | | | |
| 0680 | 668-1100 | CATCH BASIN, GP 1 | EA | 10.000 | 4.250 | | |
| | | | | 6026.320 | .000 | | |
| | | | | | 4.250 | $.00 | $25,611.86 |
| 0690 | 668-2105 | DROP INLET, GP 1, SPCL DES | EA | 10.000 | 4.250 | | |
| | | | | 13547.370 | .000 | | |
| | | | | | 4.250 | $.00 | $57,576.32 |
| 0705 | 668-4300 | STORM SEWER MANHOLE, TP 1 | EA | 11.000 | 5.750 | | |
| | | | | 5015.790 | .000 | | |
| | | | | | 5.750 | $.00 | $28,840.79 |
| | | | | | **Category Amount:** | $0.00 | $112,028.97 |
| **Category Number:** | 0110 | Pavement | | | | | |
| 0735 | 402-3103 | RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T) | TN | 165.000 | 20.650 | | |
| | | L BITUM MATL & H LIME | | 175.840 | .000 | | |
| | | | | | 20.650 | $.00 | $3,631.10 |
| 0750 | 441-0018 | DRIVEWAY CONCRETE, 8 IN TK | SY | 330.000 | 119.060 | | |
| | | | | 65.260 | .000 | | |
| | | | | | 119.060 | $.00 | $7,769.86 |
| | | | | | **Category Amount:** | $0.00 | $11,400.96 |
| **Category Number:** | 0300 | Temporary Erosion Control | | | | | |
| 0825 | 163-1930 | CONSTRUCT AND REMOVE COMPOST FILTER S | LF | 132.000 | 125.000 | | |
| | | | | 15.790 | 20.000 | | |
| | | | | | 145.000 | $315.80 | $2,289.55 |
| | | | | | **Category Amount:** | $315.80 | $2,289.55 |
| **Category Number:** | 0802 | BRIDGES | | | | | |
| 1135 | 507-0010 | PSC CAPS | EA | 4.000 | .000 | | |
| | | | | 119187.370 | 4.000 | | |
| | | | | | 4.000 | $476,749.48 | $476,749.48 |
| | | - END BENTS | | | | | |

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**Contract ID:** B3CBA2101559-2 **Estimate Number:** 0026 **Pay Period:** 07/01/2024 to 07/31/2024

**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:** | 0802 BRIDGES | | | | | | |
| 1140 | 507-0010 | PSC CAPS | EA | 10.000 | .000 | | |
| | | | | 132265.460 | 10.000 | | |
| | | | | | 10.000 | $1,322,654.60 | $1,322,654.60 |
| | | - INTERMEDIATE BENTS | | | | | |
| | | | | | **Category Amount:** | $1,799,404.08 | $1,799,404.08 |
| **Category Number:** | 0801 BRIDGES | | | | | | |
| 1350 | 500-3002 | CLASS AA CONCRETE | CY | 3,583.000 | 2,117.200 | | |
| | | | | 1012.610 | 65.110 | | |
| | | | | | 2,182.310 | $65,931.04 | $2,209,828.93 |
| | | | | | **Category Amount:** | $65,931.04 | $2,209,828.93 |
| **Category Number:** | 0100 ROADWAY | | | | | | |
| 9001 | 402-3190 | RECYCLED ASPH CONC 19 MM SUPERPAVE, GF | TN | .000 | 236.840 | | |
| | | L & H LIME | | 128.990 | .000 | | |
| | | | | | 236.840 | $.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 | .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 | | | | | |
| 9006 | 004-0008 | EXTRA WORK - | CY | .000 | 16,426.607 | | |
| | | | | 41.830 | 1,111.111 | | |
| | | | | | 17,537.718 | $46,477.77 | $733,602.74 |
| | | Supplemental to add Pay item for Undercut | | | | | |
| | | Adding Extra work pay item (CY) | | | | | |
| 9007 | 004-0008 | EXTRA WORK - | CY | .000 | 5,534.555 | | |
| | | | | 27.530 | 1,111.111 | | |
| | | | | | 6,645.666 | $30,588.89 | $182,955.18 |
| | | Adding Pay item for Borrow to Replace Excavation | | | | | |
| | | Adding Extra Work Pay item (CY) | | | | | |
| | | | | | **Category Amount:** | $77,066.66 | $967,711.89 |
| **Category Number:** | 0802 BRIDGES | | | | | | |
| 9009 | 520-2216 | PILING, PSC, 16 IN SQ | LF | .000 | 186.906 | | |
| | | | | 146.110 | 203.750 | | |
| | | | | | 390.656 | $29,769.91 | $57,078.75 |
| | | Piling, PSC, 16 IN SQ - Pile Cut Off | | | | | |
| | | 75% of Contractor Price Per standard specification 520 | | | | | |

Estimate Summary By Project

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|---|---|---|---|---|---|---|---|
| **Category Number:** | | 0802 BRIDGES | | | | | |
| 9010 | 520-2218 | PILING, PSC, 18 IN SQ | LF | .000 | 275.690 | | |
| | | | | 121.570 | .000 | | |
| | | | | | 275.690 | $.00 | $33,515.63 |
| | | Piling, PSC, 18 IN SQ - Pile Cut Off | | | | | |
| | | 75% of Contractor Price Per standard specification 520 | | | | | |
| | | | | | **Category Amount:** | $29,769.91 | $90,594.38 |
| **Category Number:** | | 0200 Drainage | | | | | |
| 9026 | 610-2399 | REMOVE WATER MAIN, 48 IN | LF | .000 | .000 | | |
| | | | | 135.170 | 1,064.000 | | |
| | | | | | 1,064.000 | $143,820.88 | $143,820.88 |
| | | 48IN WATERLINE REMOVAL | | | | | |
| 9027 | 610-2380 | REMOVE WATER MAIN, 12 IN | LF | .000 | .000 | | |
| | | | | 8.660 | 152.000 | | |
| | | | | | 152.000 | $1,316.32 | $1,316.32 |
| | | 12IN WATERLINE REMOVAL | | | | | |
| | | | | | **Category Amount:** | $145,137.20 | $145,137.20 |
| | | | | | **Project Total Amount:** | $2,549,283.56 | $74,865,281.34 |