Estimate Summary By Project

Contract ID: B3CBA2101559-2 **Estimate Number:** 0027 **Pay Period:** 08/01/2024 **to** 09/04/2024

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: 854 **Days**
Percent Time: 58.61

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 $24,523,049.15
Percent Complete 72.26%

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	$24,523,049.15	76.69%	$1,161,524.46

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA2101559-2 **Estimate Number:** 0027 **Pay Period:** 08/01/2024 to 09/04/2024

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	$76,026,805.80	$74,865,281.34	$1,161,524.46
Total Earnings	**$76,026,805.80**	**$74,865,281.34**	**$1,161,524.46**
Stockpiled Materials	$4,659,989.05	$4,659,989.05	$0.00
Gross Earnings	**$80,686,794.85**	**$79,525,270.39**	**$1,161,524.46**
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:	**$80,686,794.85**	**$79,525,270.39**	

Total Payable: **$1,161,524.46**

Estimate Summary By Project

Contract ID: B3CBA2101559-2 **Estimate Number:** 0027 **Pay Period:** 08/01/2024 to 09/04/2024

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:		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	66.000		
				24.210	72.000		
					138.000	$1,743.12	$3,340.98
					Category Amount:	$1,743.12	$3,340.98
Category Number:		0100 ROADWAY					
0245	210-0100	GRADING COMPLETE -	LS	1.000	.948		
				25621376.010	.006		
					.954	$153,728.26	$24,442,792.71
		0006328					
					Category Amount:	$153,728.26	$24,442,792.71
Category Number:		0300 Temporary Erosion Control					
0255	167-1500	WATER QUALITY INSPECTIONS	MO	42.000	24.000		
				3157.890	1.000		
					25.000	$3,157.89	$78,947.25
					Category Amount:	$3,157.89	$78,947.25

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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					
0275	211-0200	BRIDGE EXCAVATION, GRADE SEPARATION	CY	2,517.000	1,109.138		
				121.210	153.098		
					1,262.236	$18,557.01	$152,995.63
0285	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000	.066		
				7536519.470	.016		
					.082	$120,584.31	$617,994.60
		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	3,605.477		
				194.820	821.850		
					4,427.327	$160,112.82	$862,531.85
0330	520-2218	PILING, PSC, 18 IN SQ	LF	4,155.000	3,422.419		
				162.100	415.100		
					3,837.519	$67,287.71	$622,061.83
0360	511-1000	BAR REINF STEEL	LB	815,204.000	366,427.270		
				1.370	85,646.290		
					452,073.560	$117,335.42	$619,340.78
0370	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.016		
				1735088.440	.014		
					.030	$24,291.24	$52,052.65
		1					
					Category Amount:	$508,168.51	$4,914,587.41

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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	19,250.640		
				99.470	.000		
					19,250.640	$.00	$1,914,861.16
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	334.444		
				44.210	101.524		
					435.968	$4,488.38	$19,274.15
0430	441-0748	CONCRETE MEDIAN, 6 IN	SY	1,303.000	279.333		
				56.840	29.756		
					309.089	$1,691.33	$17,568.62
0435	441-3999	CONCRETE V GUTTER	LF	204.000	.000		
				29.470	191.000		
					191.000	$5,628.77	$5,628.77
0445	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	4,941.000	2,624.500		
				25.260	145.000		
					2,769.500	$3,662.70	$69,957.57
0455	500-3002	CLASS AA CONCRETE	CY	726.000	741.720		
				1500.000	.000		
					741.720	$.00	$1,112,580.00

Estimate Summary By Project

Contract ID: B3CBA2101559-2 **Estimate Number:** 0027 **Pay Period:** 08/01/2024 to 09/04/2024

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:	0100	ROADWAY					
0460	500-3101	CLASS A CONCRETE	CY	19.000	18.622		
				1578.950	.000		
					18.622	$.00	$29,403.21
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	9.333		
					28.593	$2,947.27	$9,029.38
					Category Amount:	$18,418.45	$3,201,654.53
Category Number:	0200	Drainage					
0520	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	3.000	.000		
				1805.260	1.000		
					1.000	$1,805.26	$1,805.26
0525	550-4236	FLARED END SECTION 36 IN, STORM DRAIN	EA	5.000	9.000		
				2147.370	2.000		
					11.000	$4,294.74	$23,621.07
					Category Amount:	$6,100.00	$25,426.33
Category Number:	0700	Signals					
0535	615-1100	DIRECTIONAL BORE PIPE -	LF	405.000	.000		
				30.580	142.000		
					142.000	$4,342.36	$4,342.36
		5 IN					
					Category Amount:	$4,342.36	$4,342.36
Category Number:	0100	ROADWAY					
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:	$0.00	$232,500.00

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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:	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					
0610	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000	.400		
				107143.210	.200		
					.600	$21,428.64	$64,285.93
		2					
0615	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000	.500		
				134516.820	.100		
					.600	$13,451.68	$80,710.09
		3					
					Category Amount:	$34,880.32	$144,996.02
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

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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:		0200 Drainage					
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:		0700 Signals					
0715	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	1,851.000	180.000		
				2.680	1,000.000		
					1,180.000	$2,680.00	$3,162.40
				Category Amount:		$2,680.00	$3,162.40
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:		0100 ROADWAY					
0770	441-7011	CURB CUT WHEELCHAIR RAMP, TYPE A	EA	1.000	.000		
				2736.840	1.000		
					1.000	$2,736.84	$2,736.84
0775	441-7012	CURB CUT WHEELCHAIR RAMP, TYPE B	EA	2.000	1.000		
				2526.320	1.000		
					2.000	$2,526.32	$5,052.64
0780	441-7014	CURB CUT WHEELCHAIR RAMP, TYPE D	EA	6.000	.000		
				2105.260	3.000		
					3.000	$6,315.78	$6,315.78
				Category Amount:		$11,578.94	$14,105.26

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Project Number 0006328

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Category Number:	0700 Signals						
0910	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	566.000	.000		
				11.370	566.000		
					566.000	$6,435.42	$6,435.42
					Category Amount:	$6,435.42	$6,435.42
Category Number:	1100 ROADWAY						
0970	600-0001	FLOWABLE FILL	CY	669.000	16.500		
				263.160	49.993		
					66.493	$13,156.16	$17,498.30
					Category Amount:	$13,156.16	$17,498.30
Category Number:	0200 Drainage						
1240	660-0502	STORM WATER PIPE, 36 IN, STEEL	LF	245.000	204.300		
				547.370	40.200		
					244.500	$22,004.27	$133,831.97
		STEEL PIPE UNDER RAILROAD TRACK					
					Category Amount:	$22,004.27	$133,831.97
Category Number:	0100 ROADWAY						
1295	939-5010	ELECTRICAL POWER SERVICE ASSEMBLY, AER	EA	1.000	.000		
				16620.190	1.000		
					1.000	$16,620.19	$16,620.19
					Category Amount:	$16,620.19	$16,620.19
Category Number:	0801 BRIDGES						
1350	500-3002	CLASS AA CONCRETE	CY	3,583.000	2,182.310		
				1012.610	346.777		
					2,529.087	$351,149.86	$2,560,978.79
					Category Amount:	$351,149.86	$2,560,978.79
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					

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Category Number: 0100 ROADWAY							
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:	$0.00	$51,153.97
Category Number: 0802 BRIDGES							
9009	520-2216	PILING, PSC, 16 IN SQ	LF	.000	390.656		
				146.110	29.660		
					420.316	$4,333.62	$61,412.37
		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	275.689		
				121.570	24.900		
					300.589	$3,027.09	$36,542.60
		Piling, PSC, 18 IN SQ - Pile Cut Off					
		75% of Contractor Price Per standard specification 520					
					Category Amount:	$7,360.71	$97,954.97
					Project Total Amount:	$1,161,524.46	$76,026,805.80