Estimate Summary By Project

Contract ID: B3CBA2101559-2 **Estimate Number:** 0028 **Pay Period:** 09/05/2024 **to** 09/30/2024

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: 880 **Days**
Percent Time: 60.40

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 $105,421,431.57
Original Contract Amount $102,495,527.63
Funds Available $22,680,788.84
Percent Complete 74.24%

Counties:
Chatham

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0006328	$105,421,431.57	$102,495,527.63	$22,680,788.84	78.49%	$2,053,847.88

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA2101559-2 **Estimate Number:** 0028 **Pay Period:** 09/05/2024 **to** 09/30/2024

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	$78,267,119.31	$76,026,805.80	$2,240,313.51
Total Earnings	**$78,267,119.31**	**$76,026,805.80**	**$2,240,313.51**
Stockpiled Materials	$4,473,523.42	$4,659,989.05	($186,465.63)
Gross Earnings	**$82,740,642.73**	**$80,686,794.85**	**$2,053,847.88**
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:	**$82,740,642.73**	**$80,686,794.85**	

Total Payable: **$2,053,847.88**

Contract ID: B3CBA2101559-2 **Estimate Number:** 0028 **Pay Period:** 09/05/2024 to 09/30/2024

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					
0005	310-5080	GR AGGR BASE CRS, 8 INCH, INCL MATL	SY	43,917.000	21,021.359		
				26.680	10,779.000		
					31,800.359	$287,583.72	$848,433.58
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	1,764.340		
					5,362.320	$228,905.47	$695,707.40
					Category Amount:	$516,489.19	$1,558,494.19
Category Number:	0400	Permanent Erosion Control					
0055	603-7000	PLASTIC FILTER FABRIC	SY	13,503.000	22.667		
				4.950	227.333		
					250.000	$1,125.30	$1,237.50
					Category Amount:	$1,125.30	$1,237.50
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	138.000		
				24.210	91.876		
					229.876	$2,224.32	$5,565.30
0165	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1	SF	234.000	.000		
				26.320	63.000		
					63.000	$1,658.16	$1,658.16

Estimate Summary By Project

Contract ID: B3CBA2101559-2 | Estimate Number: 0028 | Pay Period: 09/05/2024 to 09/30/2024

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:		0600 Signing					
0170	636-2070	GALV STEEL POSTS, TP 7	LF	691.000	.000		
				10.530	201.750		
					201.750	$2,124.43	$2,124.43
					Category Amount:	$6,006.91	$9,347.89
Category Number:		0100 ROADWAY					
0225	641-1100	GUARDRAIL, TP T	LF	122.000	41.170		
				105.260	33.000		
					74.170	$3,473.58	$7,807.13
0230	641-1200	GUARDRAIL, TP W	LF	2,036.000	515.500		
				33.680	255.000		
					770.500	$8,588.40	$25,950.44
0235	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	4.000	1.000		
				1894.740	1.000		
					2.000	$1,894.74	$3,789.48
0245	210-0100	GRADING COMPLETE -	LS	1.000	.954		
				:5621376.010	.010		
					.964	$256,213.76	$24,699,006.47
		0006328					
					Category Amount:	$270,170.48	$24,736,553.52
Category Number:		0300 Temporary Erosion Control					
0255	167-1500	WATER QUALITY INSPECTIONS	MO	42.000	25.000		
				3157.890	1.000		
					26.000	$3,157.89	$82,105.14
					Category Amount:	$3,157.89	$82,105.14
Category Number:		0801 BRIDGES					
0285	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000	.082		
				7536519.470	.017		
					.099	$128,120.83	$746,115.43
		1					

Contract ID: B3CBA2101559-2 **Estimate Number:** 0028 **Pay Period:** 09/05/2024 **to** 09/30/2024

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: 0801 BRIDGES							
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	4,427.330		
				194.820	.000		
					4,427.330	$.00	$862,532.43
0330	520-2218	PILING, PSC, 18 IN SQ	LF	4,155.000	3,837.520		
				162.100	.000		
					3,837.520	$.00	$622,061.99
0355	523-1100	DYNAMIC PILE TEST	EA	22.000	15.000		
				6675.320	2.000		
					17.000	$13,350.64	$113,480.44
0360	511-1000	BAR REINF STEEL	LB	815,204.000	452,073.560		
				1.370	47,910.570		
					499,984.130	$65,637.48	$684,978.26
0370	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.030		
				1735088.440	.017		
					.047	$29,496.50	$81,549.16
		1					
					Category Amount:	$236,605.45	$5,098,327.78
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

Estimate Summary By Project

Contract ID: B3CBA2101559-2 | Estimate Number: 0028 | Pay Period: 09/05/2024 to 09/30/2024

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					
0400	439-0026	PLAIN PC CONC PVMT, CL 3 CONC, 12 INCH THK	SY	41,261.000	19,250.641		
				99.470	327.575		
					19,578.216	$32,583.89	$1,947,445.15
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	435.970		
				44.210	.000		
					435.970	$.00	$19,274.23
0430	441-0748	CONCRETE MEDIAN, 6 IN	SY	1,303.000	309.090		
				56.840	.000		
					309.090	$.00	$17,568.68
0435	441-3999	CONCRETE V GUTTER	LF	204.000	191.000		
				29.470	.000		
					191.000	$.00	$5,628.77
0445	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	4,941.000	2,769.500		
				25.260	.000		
					2,769.500	$.00	$69,957.57
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
0465	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	32.000	6.100		
				2963.160	.000		
					6.100	$.00	$18,075.28

Estimate Summary By Project

Contract ID: B3CBA2101559-2 Estimate Number: 0028 Pay Period: 09/05/2024 to 09/30/2024

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					
0470	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	30.000	28.590		
				315.790	.000		
					28.590	$.00	$9,028.44
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:	$32,583.89	$3,466,734.56
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:		0600 Signing					
0580	636-2090	GALV STEEL POSTS, TP 9	LF	632.000	.000		
				10.530	99.250		
					99.250	$1,045.10	$1,045.10
					Category Amount:	$1,045.10	$1,045.10
Category Number:		0100 ROADWAY					
0605	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT	EA	10.000	4.000		
				4210.530	1.000		
					5.000	$4,210.53	$21,052.65
					Category Amount:	$4,210.53	$21,052.65

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Category Number:		0700 Signals					
0610	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000	.600		
				107143.210	.200		
					.800	$21,428.64	$85,714.57
		2					
0615	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000	.600		
				134516.820	.200		
					.800	$26,903.36	$107,613.46
		3					
					Category Amount:	$48,332.00	$193,328.03
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

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Project Number 0006328

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Category Number:	0700 Signals						
0905	615-1100	DIRECTIONAL BORE PIPE - 3 IN	LF	71.000 25.950	180.000 300.000 480.000	$7,785.00	$12,456.00
					Category Amount:	$7,785.00	$12,456.00
Category Number:	0802 BRIDGES						
1145	507-9240	PSC BEAMS, SPCL DESIGN, BR NO - 2	LF	2,016.000 835.510	.000 672.000 672.000	$561,462.72	$561,462.72
1190	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	774.000 126.000	.000 231.467 231.467	$29,164.84	$29,164.84
					Category Amount:	$590,627.56	$590,627.56
Category Number:	0801 BRIDGES						
1350	500-3002	CLASS AA CONCRETE	CY	3,583.000 1012.610	2,529.087 196.000 2,725.087	$198,471.56	$2,759,450.35
					Category Amount:	$198,471.56	$2,759,450.35
Category Number:	0100 ROADWAY						
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN#9)	*$*	.000 1.000	20,330.040 6,138.140 26,468.180	$6,138.14	$26,468.18
9001	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF L & H LIME Adding Pay item for Temporary Asphalt - Binder Adding Temporary Asphalt pay item	TN	.000 128.990	236.840 .000 236.840	$.00	$30,549.99
9002	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TL & H LIME Adding Pay item for Temporary asphalt - Base Adding Temporary Asphalt pay item	TN	.000 145.570	141.540 .000 141.540	$.00	$20,603.98

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Category Number:	0100	ROADWAY					
9004	004-0008	EXTRA WORK -	CY	.000	21,589.107		
				27.530	1,527.926		
					23,117.033	$42,063.80	$636,411.92
		Adding Pay item for Borrow to Replace Excavation					
		Adding Extra Work Pay item (CY)					
9006	004-0008	EXTRA WORK -	CY	.000	17,537.718		
				41.830	1,527.926		
					19,065.644	$63,913.14	$797,515.89
		Supplemental to add Pay item for Undercut					
		Adding Extra work pay item (CY)					
					Category Amount:	$112,115.08	$1,511,549.96
Category Number:	0802	BRIDGES					
9009	520-2216	PILING, PSC, 16 IN SQ	LF	.000	420.320		
				146.110	.000		
					420.320	$.00	$61,412.96
		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	300.590		
				121.570	.000		
					300.590	$.00	$36,542.73
		Piling, PSC, 18 IN SQ - Pile Cut Off					
		75% of Contractor Price Per standard specification 520					
					Category Amount:	$0.00	$97,955.69
Category Number:	0100	ROADWAY					
9025	004-0022	EXTRA WORK -	LS	.000	.000		
				211587.570	1.000		
					1.000	$211,587.57	$211,587.57
		SUPPLEMENTAL AGREEMENT FOR LINE STOP REDESIGN					
					Category Amount:	$211,587.57	$211,587.57
					Project Total Amount:	$2,240,313.51	$78,267,119.31