Estimate Summary By Project

Contract ID: B3CBA2101559-2 **Estimate Number:** 0029 **Pay Period:** 10/01/2024 **to** 10/31/2024

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: 911 **Days**
Percent Time: 62.53

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	$106,277,764.07
Original Contract Amount	$102,495,527.63
Funds Available	$18,143,463.21
Percent Complete	79.53%

Counties:
Chatham

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0006328	$106,277,764.07	$102,495,527.63	$18,143,463.22	82.93%	$5,393,658.12

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA2101559-2 **Estimate Number:** 0029 **Pay Period:** 10/01/2024 **to** 10/31/2024

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	$84,523,683.20	$78,267,119.31	$6,256,563.89
Total Earnings	**$84,523,683.20**	**$78,267,119.31**	**$6,256,563.89**
Stockpiled Materials	$3,610,617.65	$4,473,523.42	($862,905.77)
Gross Earnings	**$88,134,300.85**	**$82,740,642.73**	**$5,393,658.12**
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:	**$88,134,300.85**	**$82,740,642.73**	

Total Payable: **$5,393,658.12**

Estimate Summary By Project

Contract ID: B3CBA2101559-2 **Estimate Number:** 0029 **Pay Period:** 10/01/2024 to 10/31/2024

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	5,362.320		
		L & H LIME		129.740	.000		
					5,362.320	$.00	$695,707.40
					Category Amount:	$0.00	$710,060.61
Category Number:	0200 Drainage						
0040	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	4,116.000	2,175.150		
				76.530	730.300		
					2,905.450	$55,889.86	$222,354.09
0060	668-2100	DROP INLET, GP 1	EA	34.000	11.250		
				5105.260	2.000		
					13.250	$10,210.52	$67,644.70
					Category Amount:	$66,100.38	$289,998.79
Category Number:	0100 ROADWAY						
0230	641-1200	GUARDRAIL, TP W	LF	2,036.000	770.500		
				33.680	63.000		
					833.500	$2,121.84	$28,072.28
0235	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	4.000	2.000		
				1894.740	1.000		
					3.000	$1,894.74	$5,684.22
0240	433-1200	REINF CONC APPROACH SLAB, INCL SLOPED E	SY	473.000	.000		
				162.770	233.333		
					233.333	$37,979.61	$37,979.61

Rpt-ID: RCPESPRJ | Georgia | Date: 11/06/2024

User: 01025284 | Department of Transportation |

Estimate Summary By Project

Contract ID: B3CBA2101559-2 | Estimate Number: 0029 | Pay Period: 10/01/2024 to 10/31/2024

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: 0100 ROADWAY					
0245	210-0100	GRADING COMPLETE -	LS	1.000	.964		
				25621376.010	.006		
					.970	$153,728.26	$24,852,734.73
		0006328					
					Category Amount:	$195,724.45	$24,924,470.84
		Category Number: 0300 Temporary Erosion Control					
0255	167-1500	WATER QUALITY INSPECTIONS	MO	42.000	26.000		
				3157.890	1.000		
					27.000	$3,157.89	$85,263.03
					Category Amount:	$3,157.89	$85,263.03
		Category Number: 0801 BRIDGES					
0270	207-0203	FOUND BKFILL MATL, TP II	CY	341.000	207.139		
				87.560	26.889		
					234.028	$2,354.40	$20,491.49
0275	211-0200	BRIDGE EXCAVATION, GRADE SEPARATION	CY	2,517.000	1,262.236		
				121.210	130.667		
					1,392.903	$15,838.15	$168,833.77
0285	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000	.099		
				7536519.470	.210		
					.309	$1,582,669.09	$2,328,784.52
		1					
0300	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO -	LF	1,432.000	.000		
				393.550	1,432.000		
					1,432.000	$563,563.60	$563,563.60
		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	2,280.673		
				393.170	1,514.327		
					3,795.000	$595,387.95	$1,492,080.15
		1					

Estimate Summary By Project

Contract ID: B3CBA2101559-2 **Estimate Number:** 0029 **Pay Period:** 10/01/2024 to 10/31/2024

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:	0801 BRIDGES						
0325	520-2216	PILING, PSC, 16 IN SQ	LF	8,655.000	4,427.327		
				194.820	1,209.320		
					5,636.647	$235,599.72	$1,098,131.57
0330	520-2218	PILING, PSC, 18 IN SQ	LF	4,155.000	3,837.519		
				162.100	-415.100		
					3,422.419	$-67,287.71	$554,774.12
0360	511-1000	BAR REINF STEEL	LB	815,204.000	499,984.130		
				1.370	35,533.040		
					535,517.170	$48,680.26	$733,658.52
0370	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.047		
				1735088.440	.123		
					.170	$213,415.88	$294,965.03
		1					
0380	603-7000	PLASTIC FILTER FABRIC	SY	1,449.000	664.664		
				1.900	.000		
					664.664	$.00	$1,262.86
					Category Amount:	$3,190,221.34	$8,347,464.68
Category Number:	0100 ROADWAY						
0390	232-4000	SUB-BALLAST	TN	14,403.000	3,705.090		
				55.790	6,055.280		
					9,760.370	$337,824.07	$544,531.04
					Category Amount:	$337,824.07	$544,531.04
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:** 0029 **Pay Period:** 10/01/2024 to 10/31/2024

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:	0100	ROADWAY					
0400	439-0026	PLAIN PC CONC PVMT, CL 3 CONC, 12 INCH THK	SY	41,261.000 99.470	19,578.216 2,425.222 22,003.438	$241,236.83	$2,188,681.98
0405	441-0004	CONC SLOPE PAV, 4 IN	SY	149.000 54.740	96.390 .000 96.390	$.00	$5,276.39
0410	441-0104	CONC SIDEWALK, 4 IN	SY	462.000 44.210	435.970 .000 435.970	$.00	$19,274.23
0430	441-0748	CONCRETE MEDIAN, 6 IN	SY	1,303.000 56.840	309.090 .000 309.090	$.00	$17,568.68
0435	441-3999	CONCRETE V GUTTER	LF	204.000 29.470	191.000 .000 191.000	$.00	$5,628.77
0445	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	4,941.000 25.260	2,769.500 .000 2,769.500	$.00	$69,957.57
0455	500-3002	CLASS AA CONCRETE	CY	726.000 1500.000	741.720 .000 741.720	$.00	$1,112,580.00
0460	500-3101	CLASS A CONCRETE	CY	19.000 1578.950	18.620 .000 18.620	$.00	$29,400.05
0465	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	32.000 2963.160	6.100 .000 6.100	$.00	$18,075.28

Contract ID: B3CBA2101559-2 **Estimate Number:** 0029 **Pay Period:** 10/01/2024 to 10/31/2024

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:	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
				Category Amount:		$241,236.83	$3,475,471.39
Category Number:	0200 Drainage						
0500	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	591.000	591.000		
				169.630	16.000		
					607.000	$2,714.08	$102,965.41
0510	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	16.000	7.000		
				1305.260	4.000		
					11.000	$5,221.04	$14,357.86
				Category Amount:		$7,935.12	$117,323.27
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
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

Contract ID: B3CBA2101559-2 **Estimate Number:** 0029 **Pay Period:** 10/01/2024 **to** 10/31/2024

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:	0100	ROADWAY					
0605	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT	EA	10.000	5.000		
				4210.530	1.000		
					6.000	$4,210.53	$25,263.18
				Category Amount:		$4,210.53	$25,263.18
Category Number:	0200	Drainage					
0680	668-1100	CATCH BASIN, GP 1	EA	10.000	4.250		
				6026.320	1.000		
					5.250	$6,026.32	$31,638.18
0685	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	3.000	.800		
				457.890	2.400		
					3.200	$1,098.94	$1,465.25
0690	668-2105	DROP INLET, GP 1, SPCL DES	EA	10.000	4.250		
				13547.370	.000		
					4.250	$.00	$57,576.32
0695	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	17.000	20.500		
				442.110	4.700		
					25.200	$2,077.92	$11,141.17
0705	668-4300	STORM SEWER MANHOLE, TP 1	EA	11.000	5.750		
				5015.790	.500		
					6.250	$2,507.90	$31,348.69
0710	668-4311	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, (	LF	17.000	14.500		
				585.260	3.200		
					17.700	$1,872.83	$10,359.10
				Category Amount:		$13,583.91	$143,528.71
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

Estimate Summary By Project

Contract ID: B3CBA2101559-2 **Estimate Number:** 0029 **Pay Period:** 10/01/2024 to 10/31/2024

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							
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: 0802 BRIDGES							
1145	507-9240	PSC BEAMS, SPCL DESIGN, BR NO -	LF	2,016.000	672.000		
				835.510	1,344.000		
					2,016.000	$1,122,925.44	$1,684,388.16
		2					
1190	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	774.000	231.467		
				126.000	176.000		
					407.467	$22,176.00	$51,340.84
					Category Amount:	$1,145,101.44	$1,735,729.00
Category Number: 0801 BRIDGES							
1350	500-3002	CLASS AA CONCRETE	CY	3,583.000	2,725.087		
				1012.610	183.332		
					2,908.419	$185,643.82	$2,945,094.16
					Category Amount:	$185,643.82	$2,945,094.16
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					
					Category Amount:	$0.00	$51,153.97

Estimate Summary By Project

Contract ID: B3CBA2101559-2 **Estimate Number:** 0029 **Pay Period:** 10/01/2024 to 10/31/2024

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					
9009	520-2216	PILING, PSC, 16 IN SQ	LF	.000	420.316		
				146.110	85.680		
					505.996	$12,518.70	$73,931.08
		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	300.589		
				121.570	-24.900		
					275.689	$-3,027.09	$33,515.51
		Piling, PSC, 18 IN SQ - Pile Cut Off					
		75% of Contractor Price Per standard specification 520					
					Category Amount:	$9,491.61	$107,446.59
Category Number:		0100 ROADWAY					
9028	004-0022	EXTRA WORK -	LS	.000	.000		
				856332.500	1.000		
					1.000	$856,332.50	$856,332.50
		Overhead Electric - Transmissions Variable					
					Category Amount:	$856,332.50	$856,332.50
					Project Total Amount:	$6,256,563.89	$84,523,683.20