

Rpt-ID: RCPESPRJ

Georgia

Date: 12/10/2024

User: 01067507

Department of Transportation

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Estimate Summary By Project

Contract ID: B3CBA2101559-2

Estimate Number: 0030

Pay Period: 11/01/2024  
to 11/30/2024

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: 941 Days  
Percent Time: 64.58

District: 5

Area: 05

Contractor:

SCOTT BRIDGE COMPANY, INC.  
2641 INTERSTATE DRIVE

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

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

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 \$16,137,529.47

Percent Complete 81.50%

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        | \$16,137,529.48         | 84.82%           | \$2,005,933.74  |

Chief Engineer

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Estimate Number: 0030

Pay Period: 11/01/2024  
to 11/30/2024

Project Number: 0006328 US 80/I-516(BRAMPTON RD CONN) - CNST OF BRI

Federal State Project Number: 0006328

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|                          | Total to Date          | Prev to Date           | This Estimate         |
|--------------------------|------------------------|------------------------|-----------------------|
| Participating            | \$0.00                 | \$0.00                 | \$0.00                |
| Non-Participating        | \$86,619,657.53        | \$84,523,683.20        | \$2,095,974.33        |
| Total Earnings           | <b>\$86,619,657.53</b> | <b>\$84,523,683.20</b> | <b>\$2,095,974.33</b> |
| Stockpiled Materials     | \$3,520,577.06         | \$3,610,617.65         | (\$90,040.59)         |
| Gross Earnings           | <b>\$90,140,234.59</b> | <b>\$88,134,300.85</b> | <b>\$2,005,933.74</b> |
| 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:                   | <b>\$90,140,234.59</b> | <b>\$88,134,300.85</b> |                       |

Total Payable: **\$2,005,933.74**

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to 11/30/2024

Project Number 0006328

| LIN                            | Item Code | Item Description 1                         | Units | Auth Qty   | Prev Qty        | Amount This Period | Cumulative Amount |
|--------------------------------|-----------|--------------------------------------------|-------|------------|-----------------|--------------------|-------------------|
|                                |           | Item Description 2                         |       |            | Qty This Period |                    |                   |
|                                |           | Supplemental Description 1                 |       | Unit Price | Qty To Date     |                    |                   |
|                                |           | Supplemental Description 2                 |       |            |                 |                    |                   |
| Category Number: 0110 Pavement |           |                                            |       |            |                 |                    |                   |
| 0010                           | 310-5120  | GR AGGR BASE CRS, 12 INCH, INCL MATL       | SY    | 2,184.000  | .000            |                    |                   |
|                                |           |                                            |       | 45.260     | 1,917.080       |                    |                   |
|                                |           |                                            |       |            | 1,917.080       | \$86,767.04        | \$86,767.04       |
| 0015                           | 402-1812  | RECYCLED ASPH CONC LEVELING, INCL BITUM TN |       | 1,456.000  | .000            |                    |                   |
|                                |           |                                            |       | 168.320    | 417.700         |                    |                   |
|                                |           |                                            |       |            | 417.700         | \$70,307.26        | \$70,307.26       |
| 0020                           | 402-3130  | RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN |       | 130.000    | 59.990          |                    |                   |
|                                |           | MATL & H LIME                              |       | 239.260    | .000            |                    |                   |
|                                |           |                                            |       |            | 59.990          | \$0.00             | \$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    | 354.130         |                    |                   |
|                                |           |                                            |       |            | 5,716.450       | \$45,944.83        | \$741,652.22      |
| 0030                           | 413-0750  | TACK COAT                                  | GL    | 678.000    | 73.000          |                    |                   |
|                                |           |                                            |       | 3.160      | 117.000         |                    |                   |
|                                |           |                                            |       |            | 190.000         | \$369.72           | \$600.40          |
| 0035                           | 432-5010  | MILL ASPH CONC PVMT, VARIABLE DEPTH        | SY    | 17,609.000 | .000            |                    |                   |
|                                |           |                                            |       | 7.890      | 4,252.000       |                    |                   |
|                                |           |                                            |       |            | 4,252.000       | \$33,548.28        | \$33,548.28       |
| Category Amount:               |           |                                            |       |            |                 | \$236,937.13       | \$947,228.41      |
| Category Number: 0200 Drainage |           |                                            |       |            |                 |                    |                   |
| 0040                           | 550-1180  | STORM DRAIN PIPE, 18 IN, H 1-10            | LF    | 4,116.000  | 2,905.450       |                    |                   |
|                                |           |                                            |       | 76.530     | 559.000         |                    |                   |
|                                |           |                                            |       |            | 3,464.450       | \$42,780.27        | \$265,134.36      |
| 0060                           | 668-2100  | DROP INLET, GP 1                           | EA    | 34.000     | 13.250          |                    |                   |
|                                |           |                                            |       | 5105.260   | 1.500           |                    |                   |
|                                |           |                                            |       |            | 14.750          | \$7,657.89         | \$75,302.59       |
| Category Amount:               |           |                                            |       |            |                 | \$50,438.16        | \$340,436.95      |

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Pay Period: 11/01/2024  
to 11/30/2024

Project Number 0006328

| LIN                                             | Item Code | Item Description 1                             | Units | Auth Qty    | Prev Qty        | Amount This Period | Cumulative Amount |
|-------------------------------------------------|-----------|------------------------------------------------|-------|-------------|-----------------|--------------------|-------------------|
|                                                 |           | Item Description 2                             |       |             | Qty This Period |                    |                   |
|                                                 |           | Supplemental Description 1                     |       | Unit Price  | Qty To Date     |                    |                   |
|                                                 |           | Supplemental Description 2                     |       |             |                 |                    |                   |
| Category Number: 0100 ROADWAY                   |           |                                                |       |             |                 |                    |                   |
| 0240                                            | 433-1200  | REINF CONC APPROACH SLAB, INCL SLOPED E SY     |       | 473.000     | 233.330         |                    |                   |
|                                                 |           |                                                |       | 162.770     | .000            |                    |                   |
|                                                 |           |                                                |       |             | 233.330         | \$ .00             | \$37,979.12       |
| Category Amount:                                |           |                                                |       |             |                 | \$0.00             | \$37,979.12       |
| Category Number: 0300 Temporary Erosion Control |           |                                                |       |             |                 |                    |                   |
| 0255                                            | 167-1500  | WATER QUALITY INSPECTIONS                      | MO    | 42.000      | 27.000          |                    |                   |
|                                                 |           |                                                |       | 3157.890    | 1.000           |                    |                   |
|                                                 |           |                                                |       |             | 28.000          | \$3,157.89         | \$88,420.92       |
| Category Amount:                                |           |                                                |       |             |                 | \$3,157.89         | \$88,420.92       |
| Category Number: 0801 BRIDGES                   |           |                                                |       |             |                 |                    |                   |
| 0285                                            | 500-1011  | SUPERSTR CONCRETE, CL D, BR NO -               | LS    | 1.000       | .309            |                    |                   |
|                                                 |           |                                                |       | 7536519.470 | .018            |                    |                   |
|                                                 |           |                                                |       |             | .327            | \$135,657.35       | \$2,464,441.87    |
|                                                 | 1         |                                                |       |             |                 |                    |                   |
| 0300                                            | 507-9030  | PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO · LF |       | 1,432.000   | 1,432.000       |                    |                   |
|                                                 |           |                                                |       | 393.550     | .000            |                    |                   |
|                                                 |           |                                                |       |             | 1,432.000       | \$ .00             | \$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   | 3,795.000       |                    |                   |
|                                                 |           |                                                |       | 393.170     | .000            |                    |                   |
|                                                 |           |                                                |       |             | 3,795.000       | \$ .00             | \$1,492,080.15    |
|                                                 | 1         |                                                |       |             |                 |                    |                   |
| 0325                                            | 520-2216  | PILING, PSC, 16 IN SQ                          | LF    | 8,655.000   | 5,636.647       |                    |                   |
|                                                 |           |                                                |       | 194.820     | 1,344.597       |                    |                   |
|                                                 |           |                                                |       |             | 6,981.244       | \$261,954.39       | \$1,360,085.96    |
| 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      |

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Contract ID: B3CBA2101559-2

Estimate Number: 0030

Pay Period: 11/01/2024  
to 11/30/2024

Project Number 0006328

| LIN                   | Item Code | Item Description 1                         | Units | Auth Qty    | Prev Qty        | Amount<br>This<br>Period | Cumulative<br>Amount |
|-----------------------|-----------|--------------------------------------------|-------|-------------|-----------------|--------------------------|----------------------|
|                       |           | Item Description 2                         |       | Unit Price  | Qty This Period |                          |                      |
|                       |           | Supplemental Description 1                 |       |             | Qty To Date     |                          |                      |
|                       |           | Supplemental Description 2                 |       |             |                 |                          |                      |
|                       |           |                                            |       |             |                 |                          |                      |
| Category Number: 0801 |           | BRIDGES                                    |       |             |                 |                          |                      |
| 0360                  | 511-1000  | BAR REINF STEEL                            | LB    | 815,204.000 | 535,517.170     |                          |                      |
|                       |           |                                            |       | 1.370       | 105,454.730     |                          |                      |
|                       |           |                                            |       |             | 640,971.900     | \$144,472.98             | \$878,131.50         |
|                       |           |                                            |       |             |                 |                          |                      |
| 0370                  | 511-3000  | SUPERSTR REINF STEEL, BR NO -              | LS    | 1.000       | .170            |                          |                      |
|                       |           |                                            |       | 1735088.440 | .018            |                          |                      |
|                       |           |                                            |       |             | .188            | \$31,231.59              | \$326,196.63         |
|                       |           | 1                                          |       |             |                 |                          |                      |
|                       |           |                                            |       |             |                 |                          |                      |
| 0380                  | 603-7000  | PLASTIC FILTER FABRIC                      | SY    | 1,449.000   | 664.664         |                          |                      |
|                       |           |                                            |       | 1.900       | 176.000         |                          |                      |
|                       |           |                                            |       |             | 840.664         | \$334.40                 | \$1,597.26           |
|                       |           |                                            |       |             |                 |                          |                      |
| Category Amount:      |           |                                            |       |             |                 | \$573,650.71             | \$8,731,790.30       |
|                       |           |                                            |       |             |                 |                          |                      |
| Category Number: 0110 |           | Pavement                                   |       |             |                 |                          |                      |
| 0395                  | 402-3121  | RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN  |       | 978.000     | 150.220         |                          |                      |
|                       |           | TL & H LIME                                |       | 146.320     | 462.000         |                          |                      |
|                       |           |                                            |       |             | 612.220         | \$67,599.84              | \$89,580.03          |
|                       |           |                                            |       |             |                 |                          |                      |
| Category Amount:      |           |                                            |       |             |                 | \$67,599.84              | \$89,580.03          |
|                       |           |                                            |       |             |                 |                          |                      |
| Category Number: 0100 |           | ROADWAY                                    |       |             |                 |                          |                      |
| 0400                  | 439-0026  | PLAIN PC CONC PVMT, CL 3 CONC, 12 INCH THK | SY    | 41,261.000  | 22,003.438      |                          |                      |
|                       |           |                                            |       | 99.470      | 4,627.181       |                          |                      |
|                       |           |                                            |       |             | 26,630.619      | \$460,265.69             | \$2,648,947.67       |
|                       |           |                                            |       |             |                 |                          |                      |
| 0405                  | 441-0004  | CONC SLOPE PAV, 4 IN                       | SY    | 149.000     | 96.390          |                          |                      |
|                       |           |                                            |       | 54.740      | .000            |                          |                      |
|                       |           |                                            |       |             | 96.390          | \$0.00                   | \$5,276.39           |
|                       |           |                                            |       |             |                 |                          |                      |
| 0410                  | 441-0104  | CONC SIDEWALK, 4 IN                        | SY    | 462.000     | 435.970         |                          |                      |
|                       |           |                                            |       | 44.210      | .000            |                          |                      |
|                       |           |                                            |       |             | 435.970         | \$0.00                   | \$19,274.23          |
|                       |           |                                            |       |             |                 |                          |                      |
| 0430                  | 441-0748  | CONCRETE MEDIAN, 6 IN                      | SY    | 1,303.000   | 309.090         |                          |                      |
|                       |           |                                            |       | 56.840      | .000            |                          |                      |
|                       |           |                                            |       |             | 309.090         | \$0.00                   | \$17,568.68          |

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to 11/30/2024

Project Number 0006328

| LIN                            | Item Code | Item Description 1                     | Units | Auth Qty   | Prev Qty        | Amount This Period | Cumulative Amount |
|--------------------------------|-----------|----------------------------------------|-------|------------|-----------------|--------------------|-------------------|
|                                |           | Item Description 2                     |       |            | Qty This Period |                    |                   |
|                                |           | Supplemental Description 1             |       | Unit Price | Qty To Date     |                    |                   |
|                                |           | Supplemental Description 2             |       |            |                 |                    |                   |
| Category Number: 0100 ROADWAY  |           |                                        |       |            |                 |                    |                   |
| 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     | 396.000         |                    |                   |
|                                |           |                                        |       |            | 3,165.500       | \$10,002.96        | \$79,960.53       |
| 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   | 1.100           |                    |                   |
|                                |           |                                        |       |            | 7.200           | \$3,259.48         | \$21,334.75       |
| 0470                           | 500-9999  | CLASS B CONC, BASE OR PVMT WIDENING    | CY    | 30.000     | 28.593          |                    |                   |
|                                |           |                                        |       | 315.790    | 5.000           |                    |                   |
|                                |           |                                        |       |            | 33.593          | \$1,578.95         | \$10,608.33       |
| Category Amount:               |           |                                        |       |            |                 | \$475,107.08       | \$3,950,579.40    |
| Category Number: 0200 Drainage |           |                                        |       |            |                 |                    |                   |
| 0485                           | 550-1240  | STORM DRAIN PIPE, 24 IN, H 1-10        | LF    | 520.000    | 467.000         |                    |                   |
|                                |           |                                        |       | 95.950     | 452.200         |                    |                   |
|                                |           |                                        |       |            | 919.200         | \$43,388.59        | \$88,197.24       |
| Category Amount:               |           |                                        |       |            |                 | \$43,388.59        | \$88,197.24       |

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| LIN              | Item Code | Item Description 1                      | Units | Auth Qty   | Prev Qty        | Amount<br>This<br>Period | Cumulative<br>Amount |
|------------------|-----------|-----------------------------------------|-------|------------|-----------------|--------------------------|----------------------|
|                  |           | Item Description 2                      |       | Unit Price | Qty This Period |                          |                      |
|                  |           | Supplemental Description 1              |       |            | Qty To Date     |                          |                      |
|                  |           | Supplemental Description 2              |       |            |                 |                          |                      |
|                  |           |                                         |       |            |                 |                          |                      |
| 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       |
| Category Number: |           | 0200 Drainage                           |       |            |                 |                          |                      |
| 0680             | 668-1100  | CATCH BASIN, GP 1                       | EA    | 10.000     | 5.250           |                          |                      |
|                  |           |                                         |       | 6026.320   | .000            |                          |                      |
|                  |           |                                         |       |            | 5.250           | \$ .00                   | \$31,638.18          |
| 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     | 25.200          |                          |                      |
|                  |           |                                         |       | 442.110    | .300            |                          |                      |
|                  |           |                                         |       |            | 25.500          | \$132.63                 | \$11,273.81          |

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| LIN                                   | Item Code | Item Description 1                         | Units | Auth Qty   | Prev Qty        | Amount      | Cumulative     |
|---------------------------------------|-----------|--------------------------------------------|-------|------------|-----------------|-------------|----------------|
|                                       |           | Item Description 2                         |       |            | Qty This Period |             |                |
|                                       |           | Supplemental Description 1                 |       | Unit Price | Qty To Date     | This Period | Amount         |
|                                       |           | Supplemental Description 2                 |       |            |                 |             |                |
| <b>Category Number: 0200 Drainage</b> |           |                                            |       |            |                 |             |                |
| 0705                                  | 668-4300  | STORM SEWER MANHOLE, TP 1                  | EA    | 11.000     | 6.250           |             |                |
|                                       |           |                                            |       | 5015.790   | .000            |             |                |
|                                       |           |                                            |       |            | 6.250           | \$0.00      | \$31,348.69    |
| <b>Category Amount:</b>               |           |                                            |       |            |                 | \$132.63    | \$131,837.00   |
| <b>Category Number: 0110 Pavement</b> |           |                                            |       |            |                 |             |                |
| 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          | \$0.00      | \$3,631.10     |
| 0750                                  | 441-0018  | DRIVEWAY CONCRETE, 8 IN TK                 | SY    | 330.000    | 119.060         |             |                |
|                                       |           |                                            |       | 65.260     | .000            |             |                |
|                                       |           |                                            |       |            | 119.060         | \$0.00      | \$7,769.86     |
| <b>Category Amount:</b>               |           |                                            |       |            |                 | \$0.00      | \$11,400.96    |
| <b>Category Number: 0200 Drainage</b> |           |                                            |       |            |                 |             |                |
| 0800                                  | 668-8011  | SAFETY GRATE, TP 1                         | SF    | 28.000     | .000            |             |                |
|                                       |           |                                            |       | 160.000    | 14.000          |             |                |
|                                       |           |                                            |       |            | 14.000          | \$2,240.00  | \$2,240.00     |
| <b>Category Amount:</b>               |           |                                            |       |            |                 | \$2,240.00  | \$2,240.00     |
| <b>Category Number: 1100 ROADWAY</b>  |           |                                            |       |            |                 |             |                |
| 0970                                  | 600-0001  | FLOWABLE FILL                              | CY    | 669.000    | 66.493          |             |                |
|                                       |           |                                            |       | 263.160    | 3.000           |             |                |
|                                       |           |                                            |       |            | 69.493          | \$789.48    | \$18,287.78    |
| <b>Category Amount:</b>               |           |                                            |       |            |                 | \$789.48    | \$18,287.78    |
| <b>Category Number: 0802 BRIDGES</b>  |           |                                            |       |            |                 |             |                |
| 1145                                  | 507-9240  | PSC BEAMS, SPCL DESIGN, BR NO -            | LF    | 2,016.000  | 2,016.000       |             |                |
|                                       |           |                                            |       | 835.510    | .000            |             |                |
|                                       |           |                                            |       |            | 2,016.000       | \$0.00      | \$1,684,388.16 |

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## Estimate Summary By Project

Contract ID: B3CBA2101559-2

Estimate Number: 0030

Pay Period: 11/01/2024  
to 11/30/2024

Project Number 0006328

| LIN              | Item Code | Item Description 1                             | Units | Auth Qty   | Prev Qty        | Amount This Period | Cumulative Amount |
|------------------|-----------|------------------------------------------------|-------|------------|-----------------|--------------------|-------------------|
|                  |           | Item Description 2                             |       | Unit Price | Qty This Period |                    |                   |
|                  |           | Supplemental Description 1                     |       |            | Qty To Date     |                    |                   |
|                  |           | Supplemental Description 2                     |       |            |                 |                    |                   |
|                  |           |                                                |       |            |                 |                    |                   |
| Category Number: |           | 0802 BRIDGES                                   |       |            |                 |                    |                   |
| 1180             | 531-1000  | DAMPPROOFING                                   | SY    | 117.000    | .000            |                    |                   |
|                  |           |                                                |       | 141.040    | 116.993         |                    |                   |
|                  |           |                                                |       |            | 116.993         | \$16,500.69        | \$16,500.69       |
|                  |           |                                                |       |            |                 |                    |                   |
| 1310             | 507-0010  | PSC CAPS                                       | EA    | 4.000      | .000            |                    |                   |
|                  |           |                                                |       | 38544.090  | 4.000           |                    |                   |
|                  |           |                                                |       |            | 4.000           | \$154,176.36       | \$154,176.36      |
|                  |           | - BACKWALLS                                    |       |            |                 |                    |                   |
| 1315             | 507-0010  | PSC CAPS                                       | EA    | 2.000      | .000            |                    |                   |
|                  |           |                                                |       | 58910.230  | 2.000           |                    |                   |
|                  |           |                                                |       |            | 2.000           | \$117,820.46       | \$117,820.46      |
|                  |           | - WINGWALLS                                    |       |            |                 |                    |                   |
| Category Amount: |           |                                                |       |            |                 | \$288,497.51       | \$1,972,885.67    |
|                  |           |                                                |       |            |                 |                    |                   |
| Category Number: |           | 0801 BRIDGES                                   |       |            |                 |                    |                   |
| 1350             | 500-3002  | CLASS AA CONCRETE                              | CY    | 3,583.000  | 2,908.419       |                    |                   |
|                  |           |                                                |       | 1012.610   | 335.968         |                    |                   |
|                  |           |                                                |       |            | 3,244.387       | \$340,204.56       | \$3,285,298.72    |
| Category Amount: |           |                                                |       |            |                 | \$340,204.56       | \$3,285,298.72    |
|                  |           |                                                |       |            |                 |                    |                   |
| Category Number: |           | 0100 ROADWAY                                   |       |            |                 |                    |                   |
| 9000             | 109-0300  | PRICE ADJUSTMENT - ASPHALT CEMENT              | *\$*  | .000       | 26,468.180      |                    |                   |
|                  |           |                                                |       | 1.000      | 3,435.020       |                    |                   |
|                  |           |                                                |       |            | 29,903.200      | \$3,435.02         | \$29,903.20       |
|                  |           | (IN#9)                                         |       |            |                 |                    |                   |
| 9001             | 402-3190  | RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN      |       | .000       | 236.840         |                    |                   |
|                  |           | L & H LIME                                     |       | 128.990    | .000            |                    |                   |
|                  |           |                                                |       |            | 236.840         | \$0.00             | \$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         | \$0.00             | \$20,603.98       |
|                  |           | Adding Pay item for Temporary asphalt - Base   |       |            |                 |                    |                   |
|                  |           | Adding Temporary Asphalt pay item              |       |            |                 |                    |                   |
| Category Amount: |           |                                                |       |            |                 | \$3,435.02         | \$81,057.17       |

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## Estimate Summary By Project

Contract ID: B3CBA2101559-2

Estimate Number: 0030

Pay Period: 11/01/2024

to 11/30/2024

Project Number 0006328

| LIN                                  | Item Code | Item Description 1                                     | Units | Auth Qty   | Prev Qty        | Amount<br>This<br>Period | Cumulative<br>Amount |
|--------------------------------------|-----------|--------------------------------------------------------|-------|------------|-----------------|--------------------------|----------------------|
|                                      |           | Item Description 2                                     |       |            | Qty This Period |                          |                      |
|                                      |           | Supplemental Description 1                             |       | Unit Price | Qty To Date     |                          |                      |
|                                      |           | Supplemental Description 2                             |       |            |                 |                          |                      |
| <b>Category Number: 0802 BRIDGES</b> |           |                                                        |       |            |                 |                          |                      |
| 9009                                 | 520-2216  | PILING, PSC, 16 IN SQ                                  | LF    | .000       | 505.996         |                          |                      |
|                                      |           |                                                        |       | 146.110    | 71.150          |                          |                      |
|                                      |           |                                                        |       |            | 577.146         | \$10,395.73              | \$84,326.80          |
|                                      |           | 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       | 275.690         |                          |                      |
|                                      |           |                                                        |       | 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 |       |            |                 |                          |                      |
| <b>Category Amount:</b>              |           |                                                        |       |            |                 | \$10,395.73              | \$117,842.43         |
| <b>Project Total Amount:</b>         |           |                                                        |       |            |                 | \$2,095,974.33           | \$86,619,657.53      |