Estimate Summary By Project

Contract ID: B3CBA2101559-2 **Estimate Number:** 0031 **Pay Period:** 12/01/2024 **to** 12/31/2024

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: 972 **Days**
Percent Time: 66.71

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 $14,050,701.94
Percent Complete 84.10%

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	$14,050,701.95	86.78%	$2,086,827.53

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA2101559-2 **Estimate Number:** 0031 **Pay Period:** 12/01/2024 **to** 12/31/2024

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	$89,376,600.88	$86,619,657.53	$2,756,943.35
Total Earnings	**$89,376,600.88**	**$86,619,657.53**	**$2,756,943.35**
Stockpiled Materials	$2,850,461.24	$3,520,577.06	($670,115.82)
Gross Earnings	**$92,227,062.12**	**$90,140,234.59**	**$2,086,827.53**
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:	**$92,227,062.12**	**$90,140,234.59**	
		Total Payable:	**$2,086,827.53**

Estimate Summary By Project

Contract ID: B3CBA2101559-2 **Estimate Number:** 0031 **Pay Period:** 12/01/2024 to 12/31/2024

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					
0005	310-5080	GR AGGR BASE CRS, 8 INCH, INCL MATL	SY	43,917.000	31,800.359		
				26.680	5,400.000		
					37,200.359	$144,072.00	$992,505.58
0015	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	1,456.000	417.700		
				168.320	.000		
					417.700	$.00	$70,307.26
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	5,716.450		
		L & H LIME		129.740	970.130		
					6,686.580	$125,864.67	$867,516.89
0030	413-0750	TACK COAT	GL	678.000	190.000		
				3.160	226.000		
					416.000	$714.16	$1,314.56
					Category Amount:	$270,650.83	$1,945,997.50
Category Number:	0200	Drainage					
0040	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	4,116.000	3,464.450		
				76.530	80.000		
					3,544.450	$6,122.40	$271,256.76
0060	668-2100	DROP INLET, GP 1	EA	34.000	14.750		
				5105.260	.250		
					15.000	$1,276.32	$76,578.90
					Category Amount:	$7,398.72	$347,835.66
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

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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:	0100 ROADWAY						
0245	210-0100	GRADING COMPLETE -	LS	1.000	.970		
				25621376.010	.005		
					.975	$128,106.88	$24,980,841.61
		0006328					
					Category Amount:	$128,106.88	$25,018,820.73
Category Number:	0300 Temporary Erosion Control						
0255	167-1500	WATER QUALITY INSPECTIONS	MO	42.000	28.000		
				3157.890	1.000		
					29.000	$3,157.89	$91,578.81
					Category Amount:	$3,157.89	$91,578.81
Category Number:	0801 BRIDGES						
0270	207-0203	FOUND BKFILL MATL, TP II	CY	341.000	234.028		
				87.560	26.889		
					260.917	$2,354.40	$22,845.89
0285	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000	.327		
				7536519.470	.030		
					.357	$226,095.58	$2,690,537.45
		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	2,507.814		
					5,005.854	$1,095,187.45	$2,186,106.50
		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					
0315	507-9035	PSC BEAMS, AASHTO BULB TEE, 56 IN, BR NO -	LF	2,497.000	.000		
				388.510	829.782		
					829.782	$322,378.60	$322,378.60
		1					

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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					
0325	520-2216	PILING, PSC, 16 IN SQ	LF	8,655.000	6,981.244		
				194.820	702.350		
					7,683.594	$136,831.83	$1,496,917.78
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	640,971.900		
				1.370	5,527.950		
					646,499.850	$7,573.29	$885,704.79
0370	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.188		
				1735088.440	.030		
					.218	$52,052.65	$378,249.28
		1					
					Category Amount:	$1,842,473.80	$10,593,158.32
Category Number:		0110 Pavement					
0395	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	978.000	612.220		
		TL & H LIME		146.320	.000		
					612.220	$.00	$89,580.03
					Category Amount:	$0.00	$89,580.03
Category Number:		0100 ROADWAY					
0400	439-0026	PLAIN PC CONC PVMT, CL 3 CONC, 12 INCH THK	SY	41,261.000	26,630.619		
				99.470	1,124.667		
					27,755.286	$111,870.63	$2,760,818.30
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

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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:	0100 ROADWAY						
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	3,165.500		
				25.260	.000		
					3,165.500	$.00	$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	7.200		
				2963.160	.000		
					7.200	$.00	$21,334.75
0470	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	30.000	33.590		
				315.790	.000		
					33.590	$.00	$10,607.39
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:	$111,870.63	$4,294,949.09

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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	60.000		
					692.000	$22,921.80	$264,364.76
		1					
					Category Amount:	$22,921.80	$1,603,660.25
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
0705	668-4300	STORM SEWER MANHOLE, TP 1	EA	11.000	6.250		
				5015.790	.000		
					6.250	$.00	$31,348.69
					Category Amount:	$0.00	$120,563.19
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
0745	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (	TN	1,553.000	.000		
		R-MODIFIED BITUM MATL & H LIME		175.790	732.180		
					732.180	$128,709.92	$128,709.92

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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					
0750	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	330.000	119.060		
				65.260	.000		
					119.060	$.00	$7,769.86
					Category Amount:	$128,709.92	$140,110.88
Category Number:	0700	Signals					
0915	687-1000	TRAFFIC SIGNAL TIMING -	LS	1.000	.000		
				5381.060	1.000		
					1.000	$5,381.06	$5,381.06
		2					
0920	687-1000	TRAFFIC SIGNAL TIMING -	LS	1.000	.000		
				5381.060	.750		
					.750	$4,035.80	$4,035.80
		3					
					Category Amount:	$9,416.86	$9,416.86
Category Number:	1100	ROADWAY					
1095	951-5025	OVERHEAD CABLE, FIBER, SINGLE MODE, ____	LF	5,693.000	.000		
				7.890	5,693.000		
					5,693.000	$44,917.77	$44,917.77
		0006328					
1100	951-5125	UNDERGROUND CABLE, FIBER, SINGLE MODE,	LF	240.000	.000		
				7.890	240.000		
					240.000	$1,893.60	$1,893.60
		48					
1105	951-5220	REMOVAL OF OVERHEAD CABLE, FIBER	LF	9,254.000	.000		
				1.050	9,254.000		
					9,254.000	$9,716.70	$9,716.70
					Category Amount:	$56,528.07	$56,528.07
Category Number:	0802	BRIDGES					
1145	507-9240	PSC BEAMS, SPCL DESIGN, BR NO -	LF	2,016.000	2,016.000		
				835.510	.000		
					2,016.000	$.00	$1,684,388.16
		2					

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Category Number:	0802	BRIDGES					
1150	516-0001	ALUM HANDRAIL, SPCL DES	LF	363.000	.000		
				167.200	363.000		
					363.000	$60,693.60	$60,693.60
					Category Amount:	$60,693.60	$1,745,081.76
Category Number:	0100	ROADWAY					
1265	610-9099	REM WINGWALLS & PARAPETS, STA -	LS	1.000	.000		
				5263.160	1.000		
					1.000	$5,263.16	$5,263.16
		301+34.23					
					Category Amount:	$5,263.16	$5,263.16
Category Number:	0801	BRIDGES					
1350	500-3002	CLASS AA CONCRETE	CY	3,583.000	3,244.387		
				1012.610	60.498		
					3,304.885	$61,260.88	$3,346,559.60
					Category Amount:	$61,260.88	$3,346,559.60
Category Number:	0100	ROADWAY					
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*$*	.000	29,903.200		
				1.000	4,598.740		
					34,501.940	$4,598.74	$34,501.94
		(IN#9)					
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:	$4,598.74	$85,655.91

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Category Number:	0802	BRIDGES					
9009	520-2216	PILING, PSC, 16 IN SQ	LF	.000	577.146		
				146.110	26.650		
					603.796	$3,893.83	$88,220.63
		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					
					Category Amount:	$3,893.83	$121,736.26
Category Number:	0100	ROADWAY					
9020	665-0015	STEEL GAS MAIN -	LF	.000	.000		
				95.460	419.000		
					419.000	$39,997.74	$39,997.74
		STEEL GAS MAIN -					
					Category Amount:	$39,997.74	$39,997.74
					Project Total Amount:	$2,756,943.35	$89,376,600.88