Georgia
Department of Transportation
Estimate Summary By Project

Contract ID: B3CBA2101559-2 **Estimate Number:** 0032 **Pay Period:** 01/01/2025 **to** 01/31/2025

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: 1003 **Days**
Percent Time: 68.84

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 $106,300,872.47
Original Contract Amount $102,495,527.63
Funds Available $13,196,012.95
Percent Complete 84.90%

Counties:
Chatham

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0006328	$106,300,872.47	$102,495,527.63	$13,196,012.96	87.59%	$877,797.39

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA2101559-2 **Estimate Number:** 0032 **Pay Period:** 01/01/2025 **to** 01/31/2025

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	$90,254,398.27	$89,376,600.88	$877,797.39
Total Earnings	**$90,254,398.27**	**$89,376,600.88**	**$877,797.39**
Stockpiled Materials	$2,850,461.24	$2,850,461.24	$0.00
Gross Earnings	**$93,104,859.51**	**$92,227,062.12**	**$877,797.39**
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:	**$93,104,859.51**	**$92,227,062.12**	

Total Payable: **$877,797.39**

Estimate Summary By Project

Contract ID: B3CBA2101559-2 **Estimate Number:** 0032 **Pay Period:** 01/01/2025 **to** 01/31/2025

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					
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	6,686.580		
		L & H LIME		129.740	.000		
					6,686.580	$.00	$867,516.89
					Category Amount:	$0.00	$952,177.36
Category Number:	0200	Drainage					
0060	668-2100	DROP INLET, GP 1	EA	34.000	15.000		
				5105.260	.000		
					15.000	$.00	$76,578.90
					Category Amount:	$0.00	$76,578.90
Category Number:	0300	Temporary Erosion Control					
0080	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA	EA	131.000	3.000		
		/SAND BAGS		631.580	3.000		
					6.000	$1,894.74	$3,789.48
0125	163-0240	MULCH	TN	828.000	56.272		
				226.320	9.573		
					65.845	$2,166.56	$14,902.04
					Category Amount:	$4,061.30	$18,691.52
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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Category Number:	0100	ROADWAY					
0245	210-0100	GRADING COMPLETE -	LS	1.000	.975		
				25621376.010	.005		
					.980	$128,106.88	$25,108,948.49
		0006328					
					Category Amount:	$128,106.88	$25,146,927.61
Category Number:	0300	Temporary Erosion Control					
0255	167-1500	WATER QUALITY INSPECTIONS	MO	42.000	29.000		
				3157.890	1.000		
					30.000	$3,157.89	$94,736.70
					Category Amount:	$3,157.89	$94,736.70
Category Number:	0801	BRIDGES					
0270	207-0203	FOUND BKFILL MATL, TP II	CY	341.000	260.917		
				87.560	26.889		
					287.806	$2,354.40	$25,200.29
0285	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000	.357		
				7536519.470	.004		
					.361	$30,146.08	$2,720,683.53
		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	5,005.850		
				436.710	.000		
					5,005.850	$.00	$2,186,104.75
		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	7,683.594		
				194.820	1,299.050		
					8,982.644	$253,080.92	$1,749,998.70

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Category Number:	0801 BRIDGES						
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	646,499.850		
				1.370	66,494.830		
					712,994.680	$91,097.92	$976,802.71
0370	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.218		
				1735088.440	.004		
					.222	$6,940.35	$385,189.63
		1					
					Category Amount:	$383,619.67	$10,654,397.64
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	27,755.286		
				99.470	1,016.000		
					28,771.286	$101,061.52	$2,861,879.82
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	309.089		
				56.840	141.778		
					450.867	$8,058.66	$25,627.28

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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	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:	$109,120.18	$4,404,069.21
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					

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Category Number:	0901 MSE WALLS						
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	692.000		
				382.030	.000		
					692.000	$.00	$264,364.76
		1					
0570	627-1180	ADDITIONAL MSE BACKFILL	CY	344.000	.000		
				73.680	344.000		
					344.000	$25,345.92	$25,345.92
					Category Amount:	$25,345.92	$1,629,006.17
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, T\	TN	165.000	20.650		
		L BITUM MATL & H LIME		175.840	.000		
					20.650	$.00	$3,631.10

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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:	0801	BRIDGES					
1125	211-0300	BRIDGE EXCAVATION, STREAM CROSSING	CY	764.000	500.467		
				20.630	159.611		
					660.078	$3,292.77	$13,617.41
					Category Amount:	$3,292.77	$13,617.41
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					
					Category Amount:	$0.00	$1,684,388.16
Category Number:	0801	BRIDGES					
1350	500-3002	CLASS AA CONCRETE	CY	3,583.000	3,304.885		
				1012.610	189.160		
					3,494.045	$191,545.31	$3,538,104.91
					Category Amount:	$191,545.31	$3,538,104.91
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

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Category Number:		0802 BRIDGES					
9009	520-2216	PILING, PSC, 16 IN SQ	LF	.000	603.796		
				146.110	44.070		
					647.866	$6,439.07	$94,659.70
		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:	$6,439.07	$128,175.33
Category Number:		0801 BRIDGES					
9030	004-0018	EXTRA WORK -	LF	.000	.000		
				128.380	180.000		
					180.000	$23,108.40	$23,108.40
		SA to Add Pay Item for 8" CMP French Drain					
					Category Amount:	$23,108.40	$23,108.40
					Project Total Amount:	$877,797.39	$90,254,398.27