Estimate Summary By Project

Contract ID: B3CBA2101559-2 **Estimate Number:** 0033 **Pay Period:** 02/01/2025 to 03/04/2025

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: 1035 Days
Percent Time: 71.04

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	$106,888,765.82
Original Contract Amount	$102,495,527.63
Funds Available	$10,508,908.77
Percent Complete	88.26%

Counties:
Chatham

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0006328	$106,888,765.82	$102,495,527.63	$10,508,908.79	90.17%	$3,274,997.52

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA2101559-2 **Estimate Number:** 0033 **Pay Period:** 02/01/2025 **to** 03/04/2025

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	$94,340,014.82	$90,254,398.27	$4,085,616.55
Total Earnings	**$94,340,014.82**	**$90,254,398.27**	**$4,085,616.55**
Stockpiled Materials	$2,039,842.21	$2,850,461.24	($810,619.03)
Gross Earnings	**$96,379,857.03**	**$93,104,859.51**	**$3,274,997.52**
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:	**$96,379,857.03**	**$93,104,859.51**	

Total Payable: **$3,274,997.52**

Estimate Summary By Project

Contract ID: B3CBA2101559-2 **Estimate Number:** 0033 **Pay Period:** 02/01/2025 to 03/04/2025

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	36.740		
					6,723.320	$4,766.65	$872,283.54
					Category Amount:	$4,766.65	$956,944.01
Category Number:	0200	Drainage					
0040	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	4,116.000	3,544.450		
				76.530	109.400		
					3,653.850	$8,372.38	$279,629.14
0060	668-2100	DROP INLET, GP 1	EA	34.000	15.000		
				5105.260	.000		
					15.000	$.00	$76,578.90
					Category Amount:	$8,372.38	$356,208.04
Category Number:	0300	Temporary Erosion Control					
0070	163-0232	TEMPORARY GRASSING	AC	72.000	3.837		
				1052.630	3.545		
					7.382	$3,731.57	$7,770.51
0080	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA	EA	131.000	6.000		
		/SAND BAGS		631.580	3.750		
					9.750	$2,368.43	$6,157.91

Estimate Summary By Project

Contract ID: B3CBA2101559-2 **Estimate Number:** 0033 **Pay Period:** 02/01/2025 **to** 03/04/2025

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:	0300	Temporary Erosion Control					
0125	163-0240	MULCH	TN	828.000	65.845		
				226.320	13.090		
					78.935	$2,962.53	$17,864.57
					Category Amount:	$9,062.53	$31,792.99
Category Number:	0100	ROADWAY					
0230	641-1200	GUARDRAIL, TP W	LF	2,036.000	833.500		
				33.680	376.000		
					1,209.500	$12,663.68	$40,735.96
0235	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	4.000	3.000		
				1894.740	1.000		
					4.000	$1,894.74	$7,578.96
0240	433-1200	REINF CONC APPROACH SLAB, INCL SLOPED E	SY	473.000	233.330		
				162.770	.000		
					233.330	$.00	$37,979.12
0245	210-0100	GRADING COMPLETE -	LS	1.000	.980		
				:5621376.010	.002		
					.982	$51,242.75	$25,160,191.24
		0006328					
					Category Amount:	$65,801.17	$25,246,485.28
Category Number:	0300	Temporary Erosion Control					
0255	167-1500	WATER QUALITY INSPECTIONS	MO	42.000	30.000		
				3157.890	1.000		
					31.000	$3,157.89	$97,894.59
					Category Amount:	$3,157.89	$97,894.59
Category Number:	0801	BRIDGES					
0275	211-0200	BRIDGE EXCAVATION, GRADE SEPARATION	CY	2,517.000	1,392.903		
				121.210	159.611		
					1,552.514	$19,346.45	$188,180.22

Estimate Summary By Project

Contract ID: B3CBA2101559-2 **Estimate Number:** 0033 **Pay Period:** 02/01/2025 to 03/04/2025

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:		0801 BRIDGES					
0285	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000	.361		
				7536519.470	.046		
					.407	$346,679.90	$3,067,363.42
		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	5,005.854		
				436.710	2,505.146		
					7,511.000	$1,094,022.31	$3,280,128.81
		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	829.782		
				388.510	1,667.218		
					2,497.000	$647,730.87	$970,109.47
		1					
0325	520-2216	PILING, PSC, 16 IN SQ	LF	8,655.000	8,982.640		
				194.820	.000		
					8,982.640	$.00	$1,749,997.92
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	712,994.680		
				1.370	55,851.220		
					768,845.900	$76,516.17	$1,053,318.88

Contract ID: B3CBA2101559-2 **Estimate Number:** 0033 **Pay Period:** 02/01/2025 to 03/04/2025

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:	0801	BRIDGES					
0370	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.222		
				1735088.440	.046		
					.268	$79,814.07	$465,003.70
		1					
					Category Amount:	$2,264,109.77	$13,384,520.45
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	28,771.286		
				99.470	6,681.295		
					35,452.581	$664,588.41	$3,526,468.23
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
0420	441-0301	CONC SPILLWAY, TP 1	EA	2.000	.000		
				2526.320	2.000		
					2.000	$5,052.64	$5,052.64
0430	441-0748	CONCRETE MEDIAN, 6 IN	SY	1,303.000	450.867		
				56.840	58.333		
					509.200	$3,315.65	$28,942.93
0435	441-3999	CONCRETE V GUTTER	LF	204.000	191.000		
				29.470	.000		
					191.000	$.00	$5,628.77

Contract ID: B3CBA2101559-2 **Estimate Number:** 0033 **Pay Period:** 02/01/2025 to 03/04/2025

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:	0100 ROADWAY						
0445	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	4,941.000	3,165.500		
				25.260	282.000		
					3,447.500	$7,123.32	$87,083.85
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:	$680,080.02	$5,084,149.23
Category Number:	0901 MSE WALLS						
0550	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	11,255.000	10,788.375		
				92.630	466.625		
					11,255.000	$43,223.47	$1,042,550.65
		1					
0555	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	3,673.000	3,670.170		
				92.630	2.830		
					3,673.000	$262.14	$340,229.99
		1					

Contract ID: B3CBA2101559-2 **Estimate Number:** 0033 **Pay Period:** 02/01/2025 to 03/04/2025

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:	0901	MSE WALLS					
0560	627-1100	COPING A, WALL NO -	LF	87.000	50.000		
				126.320	37.000		
					87.000	$4,673.84	$10,989.84
		1					
0565	627-1160	TRAFFIC BARRIER H, WALL NO -	LF	904.000	692.000		
				382.030	.000		
					692.000	$.00	$264,364.76
		1					
					Category Amount:	$48,159.45	$1,658,135.24
Category Number:	0600	Signing					
0595	639-4003	STRAIN POLE, TP III	EA	12.000	.000		
				33536.380	8.000		
					8.000	$268,291.04	$268,291.04
					Category Amount:	$268,291.04	$268,291.04
Category Number:	0100	ROADWAY					
0605	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT	EA	10.000	6.000		
				4210.530	1.000		
					7.000	$4,210.53	$29,473.71
					Category Amount:	$4,210.53	$29,473.71
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	1.500		
					5.750	$20,321.06	$77,897.38
0705	668-4300	STORM SEWER MANHOLE, TP 1	EA	11.000	6.250		
				5015.790	.000		
					6.250	$.00	$31,348.69
					Category Amount:	$20,321.06	$140,884.25

Contract ID: B3CBA2101559-2 **Estimate Number:** 0033 **Pay Period:** 02/01/2025 to 03/04/2025

Project Number 0006328

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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
0750	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	330.000	119.056		
				65.260	358.611		
					477.667	$23,402.95	$31,172.55
					Category Amount:	$23,402.95	$34,803.65
Category Number:	0901	MSE WALLS					
1120	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	120.000	.000		
				92.630	120.000		
					120.000	$11,115.60	$11,115.60
		1					
					Category Amount:	$11,115.60	$11,115.60
Category Number:	0801	BRIDGES					
1125	211-0300	BRIDGE EXCAVATION, STREAM CROSSING	CY	764.000	660.078		
				20.630	-159.611		
					500.467	$-3,292.77	$10,324.63
					Category Amount:	$-3,292.77	$10,324.63
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	3,494.045		
				1012.610	88.955		
					3,583.000	$90,076.72	$3,628,181.63
					Category Amount:	$90,076.72	$3,628,181.63

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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							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*$*	.000	34,501.940		
				1.000	88.210		
					34,590.150	$88.21	$34,590.15
		(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:	$88.21	$85,744.12
Category Number: 0802 BRIDGES							
9009	520-2216	PILING, PSC, 16 IN SQ	LF	.000	647.870		
				146.110	.000		
					647.870	$.00	$94,660.29
		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:	$0.00	$128,175.92
Category Number: 0100 ROADWAY							
9033	004-0022	EXTRA WORK -	LS	.000	.000		
				313731.100	1.000		
					1.000	$313,731.10	$313,731.10
		Supplemental Agreement Waterline Concrete Vault					
					Category Amount:	$313,731.10	$313,731.10

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Category Number:		1100 ROADWAY					
9092	004-0022	EXTRA WORK -	LS	.000	.000		
				274162.250	1.000		
					1.000	$274,162.25	$274,162.25
		Supplemental for Kinder Morgan Claim					
					Category Amount:	$274,162.25	$274,162.25
					Project Total Amount:	$4,085,616.55	$94,340,014.82