Estimate Summary By Project

Contract ID: B3CBA2101559-2 **Estimate Number:** 0034 **Pay Period:** 03/05/2025 **to** 03/31/2025

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: 1062 **Days**
Percent Time: 72.89

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	$8,517,330.17
Percent Complete	90.12%

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	$8,517,330.19	92.03%	$1,991,578.60

Chief Engineer

Contract ID: B3CBA2101559-2 **Estimate Number:** 0034 **Pay Period:** 03/05/2025 **to** 03/31/2025

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	$96,331,593.42	$94,340,014.82	$1,991,578.60
Total Earnings	**$96,331,593.42**	**$94,340,014.82**	**$1,991,578.60**
Stockpiled Materials	$2,039,842.21	$2,039,842.21	$0.00
Gross Earnings	**$98,371,435.63**	**$96,379,857.03**	**$1,991,578.60**
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:	**$98,371,435.63**	**$96,379,857.03**	
		Total Payable:	**$1,991,578.60**

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Contract ID: B3CBA2101559-2 **Estimate Number:** 0034 **Pay Period:** 03/05/2025 to 03/31/2025

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	6,723.320		
		L & H LIME		129.740	.000		
					6,723.320	$.00	$872,283.54
					Category Amount:	$0.00	$956,944.01
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	9.750		
		/SAND BAGS		631.580	.750		
					10.500	$473.69	$6,631.59
0085	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	68.000	2.250		
				368.420	4.500		
					6.750	$1,657.89	$2,486.84
0095	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF	LF	17,715.000	2,914.000		
				1.050	150.000		
					3,064.000	$157.50	$3,217.20
					Category Amount:	$2,289.08	$12,335.63

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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:	0400	Permanent Erosion Control					
0145	700-8100	FERTILIZER NITROGEN CONTENT	LB	1,717.000	.000		
				3.160	1,000.000		
					1,000.000	$3,160.00	$3,160.00
					Category Amount:	$3,160.00	$3,160.00
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
0245	210-0100	GRADING COMPLETE -	LS	1.000	.982		
				25621376.010	.002		
					.984	$51,242.75	$25,211,433.99
		0006328					
					Category Amount:	$51,242.75	$25,249,413.11
Category Number:	0300	Temporary Erosion Control					
0255	167-1500	WATER QUALITY INSPECTIONS	MO	42.000	31.000		
				3157.890	1.000		
					32.000	$3,157.89	$101,052.48
					Category Amount:	$3,157.89	$101,052.48
Category Number:	0801	BRIDGES					
0275	211-0200	BRIDGE EXCAVATION, GRADE SEPARATION	CY	2,517.000	1,552.514		
				121.210	598.889		
					2,151.403	$72,591.34	$260,771.56
0285	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000	.407		
				7536519.470	.118		
					.525	$889,309.30	$3,956,672.72
		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					

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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					
0305	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO -	LF	7,511.000	7,511.000		
				436.710	.000		
					7,511.000	$.00	$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					
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
0370	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.268		
				1735088.440	.257		
					.525	$445,917.73	$910,921.43
		1					
0380	603-7000	PLASTIC FILTER FABRIC	SY	1,449.000	840.664		
				1.900	231.111		
					1,071.775	$439.11	$2,036.37
					Category Amount:	$1,408,257.48	$12,770,946.84
Category Number:		0100 ROADWAY					
0390	232-4000	SUB-BALLAST	TN	14,403.000	9,760.370		
				55.790	4,291.190		
					14,051.560	$239,405.49	$783,936.53
					Category Amount:	$239,405.49	$783,936.53

Contract ID: B3CBA2101559-2 **Estimate Number:** 0034 **Pay Period:** 03/05/2025 to 03/31/2025

Project Number 0006328

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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	35,452.581		
				99.470	998.799		
					36,451.380	$99,350.54	$3,625,818.77
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	2.000		
				2526.320	.000		
					2.000	$.00	$5,052.64
0430	441-0748	CONCRETE MEDIAN, 6 IN	SY	1,303.000	509.200		
				56.840	.000		
					509.200	$.00	$28,942.93
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	3,447.500		
				25.260	589.000		
					4,036.500	$14,878.14	$101,961.99

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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					
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:	$114,228.68	$5,198,377.91
Category Number:	0901	MSE WALLS					
0550	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	11,255.000	11,255.000		
				92.630	.000		
					11,255.000	$.00	$1,042,550.65
		1					
0555	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	3,673.000	3,673.000		
				92.630	.000		
					3,673.000	$.00	$340,229.99
		1					
0565	627-1160	TRAFFIC BARRIER H, WALL NO -	LF	904.000	692.000		
				382.030	192.000		
					884.000	$73,349.76	$337,714.52
		1					
					Category Amount:	$73,349.76	$1,720,495.16

Contract ID: B3CBA2101559-2 **Estimate Number:** 0034 **Pay Period:** 03/05/2025 to 03/31/2025

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Category Number:	0600 Signing						
0595	639-4003	STRAIN POLE, TP III	EA	12.000	8.000		
				33536.380	2.000		
					10.000	$67,072.76	$335,363.80
				Category Amount:		$67,072.76	$335,363.80
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	5.750		
				13547.370	.000		
					5.750	$.00	$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:		$0.00	$140,884.25
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
0750	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	330.000	477.670		
				65.260	.000		
					477.670	$.00	$31,172.74
				Category Amount:		$0.00	$34,803.84
Category Number:	0100 ROADWAY						
0765	999-5200	DETECTABLE WARNING SURFACE	SF	47.000	.000		
				36.840	8.000		
					8.000	$294.72	$294.72
				Category Amount:		$294.72	$294.72

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Project Number 0006328

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Category Number:		0901 MSE WALLS					
1120	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	120.000	120.000		
				92.630	.000		
					120.000	$.00	$11,115.60
		1					
					Category Amount:	$0.00	$11,115.60
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					
1190	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	774.000	407.467		
				126.000	231.111		
					638.578	$29,119.99	$80,460.83
					Category Amount:	$29,119.99	$1,764,848.99
Category Number:		0801 BRIDGES					
1350	500-3002	CLASS AA CONCRETE	CY	3,583.000	3,583.000		
				1012.610	.000		
					3,583.000	$.00	$3,628,181.63
					Category Amount:	$0.00	$3,628,181.63
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	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
					Project Total Amount:	$1,991,578.60	$96,331,593.42