Estimate Summary By Project

Contract ID: B3CBA2101559-2 **Estimate Number:** 0035 **Pay Period:** 04/01/2025 **to** 04/30/2025

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: 1092 **Days**
Percent Time: 74.95

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 $106,840,153.82
Original Contract Amount $102,495,527.63
Funds Available $5,778,671.41
Percent Complete 92.68%

Counties:
Chatham

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0006328	$106,840,153.82	$102,495,527.63	$5,778,671.43	94.59%	$2,690,046.76

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA2101559-2 **Estimate Number:** 0035 **Pay Period:** 04/01/2025 **to** 04/30/2025

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	$99,021,640.18	$96,331,593.42	$2,690,046.76
Total Earnings	**$99,021,640.18**	**$96,331,593.42**	**$2,690,046.76**
Stockpiled Materials	$2,039,842.21	$2,039,842.21	$0.00
Gross Earnings	**$101,061,482.39**	**$98,371,435.63**	**$2,690,046.76**
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:	**$101,061,482.39**	**$98,371,435.63**	

Total Payable: **$2,690,046.76**

Contract ID: B3CBA2101559-2 **Estimate Number:** 0035 **Pay Period:** 04/01/2025 to 04/30/2025

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	335.820		
					7,059.140	$43,569.29	$915,852.82
					Category Amount:	$43,569.29	$1,000,513.29
Category Number:	0400	Permanent Erosion Control					
0045	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	547.000	39.667		
				130.110	349.560		
					389.227	$45,481.25	$50,642.32
0055	603-7000	PLASTIC FILTER FABRIC	SY	13,503.000	250.000		
				4.950	349.560		
					599.560	$1,730.32	$2,967.82
					Category Amount:	$47,211.57	$53,610.14
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:	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

Estimate Summary By Project

Contract ID: B3CBA2101559-2 **Estimate Number:** 0035 **Pay Period:** 04/01/2025 **to** 04/30/2025

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					
0245	210-0100	GRADING COMPLETE -	LS	1.000	.984		
				25621376.010	.002		
					.986	$51,242.75	$25,262,676.75
		0006328					
					Category Amount:	$51,242.75	$25,300,655.87
Category Number:	0300	Temporary Erosion Control					
0255	167-1500	WATER QUALITY INSPECTIONS	MO	42.000	32.000		
				3157.890	1.000		
					33.000	$3,157.89	$104,210.37
					Category Amount:	$3,157.89	$104,210.37
Category Number:	0801	BRIDGES					
0285	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000	.525		
				7536519.470	.204		
					.729	$1,537,449.97	$5,494,122.69
		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	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

Contract ID: B3CBA2101559-2 **Estimate Number:** 0035 **Pay Period:** 04/01/2025 to 04/30/2025

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	.525		
				1735088.440	.204		
					.729	$353,958.04	$1,264,879.47
		1					
					Category Amount:	$1,891,408.01	$14,399,546.92
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	36,451.380		
				99.470	1,022.050		
					37,473.430	$101,663.31	$3,727,482.08
0405	441-0004	CONC SLOPE PAV, 4 IN	SY	149.000	96.389		
				54.740	112.004		
					208.393	$6,131.10	$11,407.43
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

Estimate Summary By Project

Contract ID: B3CBA2101559-2 | Estimate Number: 0035 | Pay Period: 04/01/2025 to 04/30/2025

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	4,036.500		
				25.260	228.000		
					4,264.500	$5,759.28	$107,721.27
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	33.593		
				315.790	7.407		
					41.000	$2,339.06	$12,947.39
					Category Amount:	$115,892.75	$5,081,771.54
Category Number:	0200 Drainage						
0510	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	16.000	11.000		
				1305.260	1.000		
					12.000	$1,305.26	$15,663.12
0515	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	1.000	3.000		
				1457.890	1.000		
					4.000	$1,457.89	$5,831.56
					Category Amount:	$2,763.15	$21,494.68

Contract ID: B3CBA2101559-2 **Estimate Number:** 0035 **Pay Period:** 04/01/2025 to 04/30/2025

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					
0545	621-6008	CONCRETE SIDE BARRIER, TP 7-CS	LF	466.000 500.000	465.000 .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 - 1	SF	11,255.000 92.630	11,255.000 .000 11,255.000	$.00	$1,042,550.65
0555	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO - 1	SF	3,673.000 92.630	3,673.000 .000 3,673.000	$.00	$340,229.99
0565	627-1160	TRAFFIC BARRIER H, WALL NO - 1	LF	904.000 382.030	884.000 .000 884.000	$.00	$337,714.52
					Category Amount:	$0.00	$1,720,495.16
Category Number:	0200	Drainage					
0680	668-1100	CATCH BASIN, GP 1	EA	10.000 6026.320	5.250 .000 5.250	$.00	$31,638.18
0690	668-2105	DROP INLET, GP 1, SPCL DES	EA	10.000 13547.370	5.750 .000 5.750	$.00	$77,897.38
0705	668-4300	STORM SEWER MANHOLE, TP 1	EA	11.000 5015.790	6.250 .000 6.250	$.00	$31,348.69
					Category Amount:	$0.00	$140,884.25

Contract ID: B3CBA2101559-2 **Estimate Number:** 0035 **Pay Period:** 04/01/2025 to 04/30/2025

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							
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	477.670		
				65.260	.000		
					477.670	$.00	$31,172.74
					Category Amount:	$0.00	$34,803.84
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							
1130	501-3000	STR STEEL, BR NO -	LS	1.000	.000		
				333674.120	1.000		
					1.000	$333,674.12	$333,674.12
		2					
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					
1175	530-0105	WATERPROOFING	SY	1,195.000	.000		
				200.000	1,001.111		
					1,001.111	$200,222.20	$200,222.20
					Category Amount:	$533,896.32	$2,218,284.48
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

Estimate Summary By Project

Contract ID: B3CBA2101559-2 **Estimate Number:** 0035 **Pay Period:** 04/01/2025 to 04/30/2025

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						
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*$*	.000	34,590.150		
				1.000	905.030		
					35,495.180	$905.03	$35,495.18
		(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:	$905.03	$86,649.15
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:	$2,690,046.76	$99,021,640.18