**Estimate Summary By Project**

**Contract ID:** B3CBA2101559-2 **Estimate Number:** 0036 **Pay Period:** 05/01/2025 **to** 05/31/2025

**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:** 1123 **Days**
**Percent Time:** 77.08

**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** | $2,722,410.87 |
| **Percent Complete** | 95.54% |

**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 | $2,722,410.89 | 97.45% | $3,056,260.54 |

Chief Engineer

**Estimate Summary By Project**

**Contract ID:** B3CBA2101559-2 **Estimate Number:** 0036 **Pay Period:** 05/01/2025 **to** 05/31/2025

**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** | $102,077,900.72 | $99,021,640.18 | $3,056,260.54 |
| **Total Earnings** | **$102,077,900.72** | **$99,021,640.18** | **$3,056,260.54** |
| **Stockpiled Materials** | $2,039,842.21 | $2,039,842.21 | $0.00 |
| **Gross Earnings** | **$104,117,742.93** | **$101,061,482.39** | **$3,056,260.54** |
| **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:** | **$104,117,742.93** | **$101,061,482.39** | |
| | | **Total Payable:** | **$3,056,260.54** |

**Estimate Summary By Project**

**Contract ID:** B3CBA2101559-2 **Estimate Number:** 0036 **Pay Period:** 05/01/2025 to 05/31/2025

**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 | | | | | |
| 0005 | 310-5080 | GR AGGR BASE CRS, 8 INCH, INCL MATL | SY | 43,917.000 | 37,200.359 | | |
| | | | | 26.680 | 2,665.000 | | |
| | | | | | 39,865.359 | $71,102.20 | $1,063,607.78 |
| 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 | 7,059.140 | | |
| | | L & H LIME | | 129.740 | 161.150 | | |
| | | | | | 7,220.290 | $20,907.60 | $936,760.42 |
| | | | | | **Category Amount:** | $92,009.80 | $2,085,028.67 |
| **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 | | | | | |
| 0125 | 163-0240 | MULCH | TN | 828.000 | 78.935 | | |
| | | | | 226.320 | 18.105 | | |
| | | | | | 97.040 | $4,097.52 | $21,962.09 |
| | | | | | **Category Amount:** | $4,097.52 | $21,962.09 |
| **Category Number:** | 0400 | Permanent Erosion Control | | | | | |
| 0130 | 700-6910 | PERMANENT GRASSING | AC | 36.000 | 2.465 | | |
| | | | | 1684.210 | 5.052 | | |
| | | | | | 7.517 | $8,508.63 | $12,660.21 |

Estimate Summary By Project

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**Project Number** 0006328

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|---|---|---|---|---|---|---|---|
| **Category Number:** | | 0400 Permanent Erosion Control | | | | | |
| 0140 | 700-8000 | FERTILIZER MIXED GRADE | TN | 7.000 | 3.625 | | |
| | | | | 1684.210 | .890 | | |
| | | | | | 4.515 | $1,498.95 | $7,604.21 |
| | | | | **Category Amount:** | | $10,007.58 | $20,264.42 |
| **Category Number:** | | 0100 ROADWAY | | | | | |
| 0240 | 433-1200 | REINF CONC APPROACH SLAB, INCL SLOPED E | SY | 473.000 | 233.333 | | |
| | | | | 162.770 | 239.667 | | |
| | | | | | 473.000 | $39,010.60 | $76,990.21 |
| 0245 | 210-0100 | GRADING COMPLETE - | LS | 1.000 | .986 | | |
| | | | | 25621376.010 | .002 | | |
| | | | | | .988 | $51,242.75 | $25,313,919.50 |
| | | 0006328 | | | | | |
| | | | | **Category Amount:** | | $90,253.35 | $25,390,909.71 |
| **Category Number:** | | 0300 Temporary Erosion Control | | | | | |
| 0255 | 167-1500 | WATER QUALITY INSPECTIONS | MO | 42.000 | 33.000 | | |
| | | | | 3157.890 | 1.000 | | |
| | | | | | 34.000 | $3,157.89 | $107,368.26 |
| | | | | **Category Amount:** | | $3,157.89 | $107,368.26 |
| **Category Number:** | | 0801 BRIDGES | | | | | |
| 0285 | 500-1011 | SUPERSTR CONCRETE, CL D, BR NO - | LS | 1.000 | .729 | | |
| | | | | 7536519.470 | .268 | | |
| | | | | | .997 | $2,019,787.22 | $7,513,909.91 |
| | | 1 | | | | | |
| 0290 | 500-2100 | CONCRETE BARRIER | LF | 3,721.000 | .000 | | |
| | | | | 96.070 | 2,038.000 | | |
| | | | | | 2,038.000 | $195,790.66 | $195,790.66 |
| 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 | | | | | |

**Contract ID:** B3CBA2101559-2 **Estimate Number:** 0036 **Pay Period:** 05/01/2025 to 05/31/2025

**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:** | 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 | .729 | | |
| | | | | 1735088.440 | .268 | | |
| | | | | | .997 | $465,003.70 | $1,729,883.17 |
| | | 1 | | | | | |
| | | | | | **Category Amount:** | $2,680,581.58 | $17,080,128.50 |
| **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 | 37,473.430 | | |
| | | | | 99.470 | 1,770.914 | | |
| | | | | | 39,244.344 | $176,152.82 | $3,903,634.90 |
| 0405 | 441-0004 | CONC SLOPE PAV, 4 IN | SY | 149.000 | 208.390 | | |
| | | | | 54.740 | .000 | | |
| | | | | | 208.390 | $.00 | $11,407.27 |

Estimate Summary By Project

**Contract ID:** B3CBA2101559-2 **Estimate Number:** 0036 **Pay Period:** 05/01/2025 to 05/31/2025

**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:** 0100 ROADWAY | | | | | | | |
| 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 | 4,264.500 | | |
| | | | | 25.260 | .000 | | |
| | | | | | 4,264.500 | $.00 | $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 | 41.000 | | |
| | | | | 315.790 | .000 | | |
| | | | | | 41.000 | $.00 | $12,947.39 |

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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 | | | | | |
| 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:** | $176,152.82 | $5,490,424.20 |
| **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 | 884.000 | | |
| | | | | 382.030 | .000 | | |
| | | | | | 884.000 | $.00 | $337,714.52 |
| | | 1 | | | | | |
| | | | | | **Category Amount:** | $0.00 | $1,720,495.16 |
| **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 |

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**Contract ID:** B3CBA2101559-2 **Estimate Number:** 0036 **Pay Period:** 05/01/2025 **to** 05/31/2025

**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 | | | | | | | |
| 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 | | | | | | | |
| 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 | 3,583.000 | | |
| | | | | 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 | | | | | |

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**Contract ID:** B3CBA2101559-2 **Estimate Number:** 0036 **Pay Period:** 05/01/2025 **to** 05/31/2025

**Project Number** 0006328

| LIN | Item Code | Item Description 1<br>Item Description 2<br>Supplemental Description 1<br>Supplemental Description 2 | Units | Auth Qty<br>Unit Price | Prev Qty<br>Qty This Period<br>Qty To Date | Amount This Period | Cumulative Amount |
|---|---|---|---|---|---|---|---|
| **Category Number:** | | 0100 ROADWAY | | | | | |
| 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 |
| **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:** | $3,056,260.54 | $102,077,900.72 |