Estimate Summary By Project

Contract ID: B3CBA2101559-2 **Estimate Number:** 0041 **Pay Period:** 10/01/2025 **to** 10/31/2025

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: 1276 **Days**
Percent Time: 87.58

District: 5 **Area:** 05

Contractor:
SCOTT BRIDGE COMPANY, INC.
2641 INTERSTATE DRIVE

OPELIKA AL 36801
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	$107,297,807.02
Original Contract Amount	$102,495,527.63
Funds Available	$898,298.95
Percent Complete	97.26%

Counties:
Chatham

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0006328	$107,297,807.02	$102,495,527.63	$898,298.97	99.16%	$230,833.48

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA2101559-2 **Estimate Number:** 0041 **Pay Period:** 10/01/2025 **to** 10/31/2025

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	$104,359,665.84	$104,128,832.36	$230,833.48
Total Earnings	**$104,359,665.84**	**$104,128,832.36**	**$230,833.48**
Stockpiled Materials	$2,039,842.21	$2,039,842.21	$0.00
Gross Earnings	**$106,399,508.05**	**$106,168,674.57**	**$230,833.48**
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:	**$106,399,508.05**	**$106,168,674.57**	

Total Payable: **$230,833.48**

Estimate Summary By Project

Contract ID: B3CBA2101559-2 **Estimate Number:** 0041 **Pay Period:** 10/01/2025 to 10/31/2025

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	7,220.290		
		L & H LIME		129.740	.000		
					7,220.290	$.00	$936,760.42
					Category Amount:	$0.00	$1,021,420.89
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	133.707		
				226.320	7.599		
					141.306	$1,719.81	$31,980.37
					Category Amount:	$1,719.81	$31,980.37
Category Number: 0400 Permanent Erosion Control							
0130	700-6910	PERMANENT GRASSING	AC	36.000	10.888		
				1684.210	1.195		
					12.083	$2,012.63	$20,350.31
0145	700-8100	FERTILIZER NITROGEN CONTENT	LB	1,717.000	1,000.000		
				3.160	.125		
					1,000.125	$.40	$3,160.40
					Category Amount:	$2,013.03	$23,510.71

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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					
0240	433-1200	REINF CONC APPROACH SLAB, INCL SLOPED E	SY	473.000	473.000		
				162.770	.000		
					473.000	$.00	$76,990.21
					Category Amount:	$0.00	$76,990.21
Category Number:	0300	Temporary Erosion Control					
0255	167-1500	WATER QUALITY INSPECTIONS	MO	42.000	38.000		
				3157.890	1.000		
					39.000	$3,157.89	$123,157.71
					Category Amount:	$3,157.89	$123,157.71
Category Number:	0801	BRIDGES					
0285	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000	1.000		
				7536519.470	.000		
					1.000	$.00	$7,536,519.47
		1					
0290	500-2100	CONCRETE BARRIER	LF	3,721.000	3,721.000		
				96.070	.000		
					3,721.000	$.00	$357,476.47
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

Estimate Summary By Project

Contract ID: B3CBA2101559-2 **Estimate Number:** 0041 **Pay Period:** 10/01/2025 to 10/31/2025

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					
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
					Category Amount:	$0.00	$15,534,540.70
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 THI	SY	41,261.000	40,213.360		
				99.470	.000		
					40,213.360	$.00	$4,000,022.92
0405	441-0004	CONC SLOPE PAV, 4 IN	SY	149.000	208.390		
				54.740	.000		
					208.390	$.00	$11,407.27
0410	441-0104	CONC SIDEWALK, 4 IN	SY	462.000	435.970		
				44.210	.000		
					435.970	$.00	$19,274.23
					Category Amount:	$0.00	$4,030,704.42
Category Number:	0200	Drainage					
0415	441-0108	CONC SIDEWALK, 8 IN	SY	47.000	9.860		
				75.790	.000		
					9.860	$.00	$747.29
					Category Amount:	$0.00	$747.29

Contract ID: B3CBA2101559-2 **Estimate Number:** 0041 **Pay Period:** 10/01/2025 to 10/31/2025

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					
0420	441-0301	CONC SPILLWAY, TP 1	EA	2.000	2.000		
				2526.320	.000		
					2.000	$.00	$5,052.64
0425	441-0303	CONC SPILLWAY, TP 3	EA	2.000	2.000		
				2947.370	.000		
					2.000	$.00	$5,894.74
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	4,746.500		
				25.260	.000		
					4,746.500	$.00	$119,896.59
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:	$0.00	$1,574,177.86
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	904.000		
				382.030	.000		
					904.000	$.00	$345,355.12
		1					
					Category Amount:	$0.00	$1,728,135.76
Category Number:	0700 Signals						
0620	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000	.000		
				121181.350	.800		
					.800	$96,945.08	$96,945.08
		4					
					Category Amount:	$96,945.08	$96,945.08
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

Contract ID: B3CBA2101559-2 **Estimate Number:** 0041 **Pay Period:** 10/01/2025 to 10/31/2025

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: 0200 Drainage							
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: 0700 Signals							
0720	937-6000	MICROWAVE RADAR DETECTION ASSEMBLY	EA	1.000	.000		
				17619.410	1.000		
					1.000	$17,619.41	$17,619.41
					Category Amount:	$17,619.41	$17,619.41
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: 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					

Contract ID: B3CBA2101559-2 **Estimate Number:** 0041 **Pay Period:** 10/01/2025 to 10/31/2025

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:	0802	BRIDGES					
1175	530-0105	WATERPROOFING	SY	1,195.000	1,001.111		
				200.000	193.890		
					1,195.001	$38,778.00	$239,000.20
					Category Amount:	$38,778.00	$1,923,388.36
Category Number:	0100	ROADWAY					
1245	639-4004	STRAIN POLE, TP IV	EA	2.000	1.500		
				77626.880	1.500		
					3.000	$116,440.32	$232,880.64
		(W/ 65FT MAST ARM)					
1250	639-4004	STRAIN POLE, TP IV	EA	1.000	.750		
				77626.880	-.750		
					.000	$-58,220.16	$0.00
		(W/ 50 FT MAST ARM)					
1255	639-4004	STRAIN POLE, TP IV	EA	1.000	.750		
				49520.400	.250		
					1.000	$12,380.10	$49,520.40
		(W/ 45FT MAST ARM)					
					Category Amount:	$70,600.26	$282,401.04
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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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:		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:	$230,833.48	$104,359,665.84