

Rpt-ID: RCPESPRJ

Georgia

Date: 07/10/2017

User: C0004520

Department of Transportation

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Estimate Summary By Project

Contract ID: B3TIA1601636-0

Estimate Number: 0001

Pay Period: 03/24/2017
to 06/30/2017

Contract Location:

BRIDGE AND APPROACHES ON US 280/SR 30 OVER LAKE E

Time Allowed:

799 Days

Elapsed Calender Days:

99 Days

Percent Time:

12.39

District: 0

Area: 08

Contractor:

SCOTT BRIDGE COMPANY, INC.
2641 INTERSTATE DRIVE

Date Let:

11/18/2016

Date Awarded:

11/18/2016

Date Contract Executed:

03/15/2017

Date Notice to Proceed:

03/24/2017

Date Work Began:

00/00/0000

Date Time Stopped:

00/00/0000

Date Accepted:

00/00/0000

Adjusted Completion Date:

05/31/2019

OPELIKA

AL 36801

Phone: (334)749-5045

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$19,363,643.55

Original Contract Amount \$19,275,480.89

Funds Available \$18,763,251.66

Percent Complete 3.10%

Counties:

Crisp

Sumter

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012578	\$19,363,643.55	\$19,275,480.89	\$18,763,251.66	3.10%	\$600,391.89

Chief Engineer

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Contract ID: B3TIA1601636-0

Estimate Number: 0001

Pay Period: 03/24/2017
to 06/30/2017

Project Number: 0012578 US 280/SR 30 - BRIDGE CONSTRUCTION

Federal State Project Number: 0012578

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$600,391.89	\$0.00	\$600,391.89
Total Earnings	\$600,391.89	\$0.00	\$600,391.89
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$600,391.89	\$0.00	\$600,391.89
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:	\$600,391.89	\$0.00	

Total Payable: **\$600,391.89**

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Estimate Number: 0001

Pay Period: 03/24/2017
to 06/30/2017

Project Number 0012578

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: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.000		
				223931.530	.250		
					.250	\$55,982.88	\$55,982.88
		0012578					
0013	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000	.000		
				108587.460	.650		
					.650	\$70,581.85	\$70,581.85
0020	210-0100	GRADING COMPLETE -	LS	1.000	.000		
				5276423.250	.080		
					.080	\$422,113.86	\$422,113.86
		0012578					
0065	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	7.000	.000		
				1000.000	1.000		
					1.000	\$1,000.00	\$1,000.00
0070	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	7.000	.000		
				2750.000	1.000		
					1.000	\$2,750.00	\$2,750.00
Category Amount:						\$552,428.59	\$552,428.59
Category Number: 0040 EROSION CONTROL							
0175	163-0240	MULCH	TN	123.000	.000		
				280.000	12.335		
					12.335	\$3,453.80	\$3,453.80
0180	163-0300	CONSTRUCTION EXIT	EA	2.000	.000		
				2000.000	.750		
					.750	\$1,500.00	\$1,500.00
0245	167-1500	WATER QUALITY INSPECTIONS	MO	28.000	.000		
				1000.000	1.000		
					1.000	\$1,000.00	\$1,000.00

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Project Number 0012578

LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2			Qty This Period		
		Supplemental Description 1		Unit Price	Qty To Date		
		Supplemental Description 2					
Category Number: 0040 EROSION CONTROL							
0250	170-1000	FLOATING SILT RETENTION BARRIER	LF	2,355.000	.000		
				14.950	2,450.000		
					2,450.000	\$36,627.50	\$36,627.50
0255	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	18,486.000	.000		
				3.450	1,560.000		
					1,560.000	\$5,382.00	\$5,382.00
Category Amount:						\$47,963.30	\$47,963.30
Project Total Amount:						\$600,391.89	\$600,391.89