

Estimate Summary By Project

Contract ID: B3TIA1601636-0

Estimate Number: 0002

Pay Period: 07/01/2017  
to 07/31/2017

**Contract Location:**

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

**Time Allowed:** 799 **Days**  
**Elapsed Calender Days:** 130 **Days**  
**Percent Time:** 16.27

**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** \$19,275,480.89  
**Original Contract Amount** \$19,275,480.89  
**Funds Available** \$18,381,780.66  
**Percent Complete** 4.64%

**Counties:**

Crisp Sumter

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012578	\$19,275,480.89	\$19,275,480.89	\$18,381,780.66	4.64%	\$293,308.34

Chief Engineer

## Estimate Summary By Project

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Pay Period: 07/01/2017  
to 07/31/2017

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	\$893,700.23	\$600,391.89	\$293,308.34
<b>Total Earnings</b>	<b>\$893,700.23</b>	<b>\$600,391.89</b>	<b>\$293,308.34</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$893,700.23</b>	<b>\$600,391.89</b>	<b>\$293,308.34</b>
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
<b>Total:</b>	<b>\$893,700.23</b>	<b>\$600,391.89</b>	

<b>Total Payable:</b>	<b>\$293,308.34</b>
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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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 223931.530	.250 .031 .281	\$6,941.88	\$62,924.76
		0012578					
0020	210-0100	GRADING COMPLETE -	LS	1.000 5276423.250	.080 .040 .120	\$211,056.93	\$633,170.79
		0012578					
<b>Category Amount:</b>						\$217,998.81	\$696,095.55
<b>Category Number: 0040 EROSION CONTROL</b>							
0245	167-1500	WATER QUALITY INSPECTIONS	MO	28.000 1000.000	1.000 1.000 2.000	\$1,000.00	\$2,000.00
0255	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	18,486.000 3.450	1,560.000 1,611.750 3,171.750	\$5,560.54	\$10,942.54
<b>Category Amount:</b>						\$6,560.54	\$12,942.54
<b>Category Number: 0070 BRIDGE NO. 1 - OVER LAKE BLACKSHEAR</b>							
0475	520-1330	PILING IN PLACE, METAL SHELL, 30 IN OD	LF	20,380.000 239.380	.000 260.500 260.500	\$62,358.49	\$62,358.49
0481	520-5000	PILOT HOLES	LF	1,700.000 127.810	.000 50.000 50.000	\$6,390.50	\$6,390.50
<b>Category Amount:</b>						\$68,748.99	\$68,748.99
<b>Project Total Amount:</b>						\$293,308.34	\$893,700.23