

Rpt-ID: RCPESPRJ

Georgia

Date: 09/07/2017

User: C0004520

Department of Transportation

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Estimate Summary By Project

Contract ID: B3TIA1601636-0

Estimate Number: 0003

Pay Period: 08/01/2017  
to 08/31/2017

Contract Location:

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

Time Allowed:

799 Days

Elapsed Calender Days:

161 Days

Percent Time:

20.15

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 \$17,598,322.65

Percent Complete 8.70%

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	\$17,598,322.65	8.70%	\$783,458.01

Chief Engineer

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## Estimate Summary By Project

Contract ID: B3TIA1601636-0

Estimate Number: 0003

Pay Period: 08/01/2017  
to 08/31/2017

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	\$1,677,158.24	\$893,700.23	\$783,458.01
Total Earnings	<b>\$1,677,158.24</b>	<b>\$893,700.23</b>	<b>\$783,458.01</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	<b>\$1,677,158.24</b>	<b>\$893,700.23</b>	<b>\$783,458.01</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
Total:	<b>\$1,677,158.24</b>	<b>\$893,700.23</b>	

Total Payable: **\$783,458.01**

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## Estimate Summary By Project

Contract ID: B3TIA1601636-0

Estimate Number: 0003

Pay Period: 08/01/2017  
to 08/31/2017

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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.281		
				223931.530	.015		
					.296	\$3,358.97	\$66,283.73
		0012578					
0020	210-0100	GRADING COMPLETE -	LS	1.000	.120		
				5276423.250	.103		
					.223	\$543,471.59	\$1,176,642.38
		0012578					
<b>Category Amount:</b>						\$546,830.56	\$1,242,926.11
<b>Category Number: 0040 EROSION CONTROL</b>							
0195	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		27.000	.000		
				650.000	.750		
					.750	\$487.50	\$487.50
0245	167-1500	WATER QUALITY INSPECTIONS	MO	28.000	2.000		
				1000.000	1.000		
					3.000	\$1,000.00	\$3,000.00
<b>Category Amount:</b>						\$1,487.50	\$3,487.50
<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	260.500		
				239.380	512.000		
					772.500	\$122,562.56	\$184,921.05
0481	520-5000	PILOT HOLES	LF	1,700.000	50.000		
				127.810	143.000		
					193.000	\$18,276.83	\$24,667.33
0486	523-1100	DYNAMIC PILE TEST	EA	14.000	.000		
				7858.380	12.000		
					12.000	\$94,300.56	\$94,300.56
<b>Category Amount:</b>						\$235,139.95	\$303,888.94
<b>Project Total Amount:</b>						\$783,458.01	\$1,677,158.24