

Estimate Summary By Project

Contract ID: B3TIA1601636-0

Estimate Number: 0007

Pay Period: 12/01/2017

to 12/31/2017

**Contract Location:** BRIDGE AND APPROACHES ON US 280/SR 30 OVER LAKE E  
**Time Allowed:** 799 Days  
**Elapsed Calender Days:** 283 Days  
**Percent Time:** 35.42

District: 0 Area: 08

**Contractor:** SCOTT BRIDGE COMPANY, INC.  
 2641 INTERSTATE DRIVE  
 OPELIKA AL 36801  
**Phone:** (334)749-5045

**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

**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** \$13,000,724.22  
**Percent Complete** 31.50%

**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	\$13,000,724.22	32.55%	\$1,024,475.28

Chief Engineer

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Pay Period: 12/01/2017  
to 12/31/2017

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	\$6,071,722.07	\$5,047,246.79	\$1,024,475.28
<b>Total Earnings</b>	<b>\$6,071,722.07</b>	<b>\$5,047,246.79</b>	<b>\$1,024,475.28</b>
Stockpiled Materials	\$203,034.60	\$203,034.60	\$0.00
<b>Gross Earnings</b>	<b>\$6,274,756.67</b>	<b>\$5,250,281.39</b>	<b>\$1,024,475.28</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>\$6,274,756.67</b>	<b>\$5,250,281.39</b>	

<b>Total Payable:</b>	<b>\$1,024,475.28</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	.475 .047 .522	\$10,524.78	\$116,892.26
		0012578					
0020	210-0100	GRADING COMPLETE -	LS	1.000 5276423.250	.447 .062 .509	\$327,138.24	\$2,685,699.43
		0012578					
<b>Category Amount:</b>						\$337,663.02	\$2,802,591.69
<b>Category Number: 0040 EROSION CONTROL</b>							
0175	163-0240	MULCH	TN	123.000 280.000	24.851 4.455 29.306	\$1,247.40	\$8,205.68
0245	167-1500	WATER QUALITY INSPECTIONS	MO	28.000 1000.000	6.000 1.000 7.000	\$1,000.00	\$7,000.00
0255	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	18,486.000 3.450	5,646.000 159.000 5,805.000	\$548.55	\$20,027.25
<b>Category Amount:</b>						\$2,795.95	\$35,232.93
<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	8,886.800 2,585.150 11,471.950	\$618,833.21	\$2,746,155.39
0481	520-5000	PILOT HOLES	LF	1,700.000 127.810	938.000 510.000 1,448.000	\$65,183.10	\$185,068.88
<b>Category Amount:</b>						\$684,016.31	\$2,931,224.27
<b>Project Total Amount:</b>						\$1,024,475.28	\$6,071,722.07