

Estimate Summary By Project

Contract ID: B3TIA1601636-0

Estimate Number: 0008

Pay Period: 01/01/2018

to 01/31/2018

Contract Location: BRIDGE AND APPROACHES ON US 280/SR 30 OVER LAKE E
Time Allowed: 799 Days
Elapsed Calender Days: 314 Days
Percent Time: 39.30

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 \$19,264,583.69
Original Contract Amount \$19,275,480.89
Funds Available \$11,008,510.82
Percent Complete 41.83%

Counties: Crisp Sumter

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012578	\$19,264,583.69	\$19,275,480.89	\$11,008,510.82	42.86%	\$1,981,316.20

Chief Engineer

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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	\$8,057,844.11	\$6,071,722.07	\$1,986,122.04
Total Earnings	\$8,057,844.11	\$6,071,722.07	\$1,986,122.04
Stockpiled Materials	\$198,228.76	\$203,034.60	(\$4,805.84)
Gross Earnings	\$8,256,072.87	\$6,274,756.67	\$1,981,316.20
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:	\$8,256,072.87	\$6,274,756.67	

Total Payable:	\$1,981,316.20
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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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 223931.530	.522 .054 .576	\$12,092.30	\$128,984.56
		0012578					
0020	210-0100	GRADING COMPLETE -	LS	1.000 5276423.250	.509 .183 .692	\$965,585.45	\$3,651,284.89
		0012578					
Category Amount:						\$977,677.75	\$3,780,269.45
Category Number: 0040 EROSION CONTROL							
0245	167-1500	WATER QUALITY INSPECTIONS	MO	28.000 1000.000	7.000 1.000 8.000	\$1,000.00	\$8,000.00
Category Amount:						\$1,000.00	\$8,000.00
Category Number: 0070 BRIDGE NO. 1 - OVER LAKE BLACKSHEAR							
0451	500-3002	CLASS AA CONCRETE	CY	983.000 897.060	.000 225.300 225.300	\$202,107.62	\$202,107.62
0456	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	11,011.000 144.840	.000 510.415 510.415	\$73,928.51	\$73,928.51
		1					
0461	511-1000	BAR REINF STEEL	LB	72,265.000 0.940	.000 17,143.000 17,143.000	\$16,114.42	\$16,114.42
0475	520-1330	PILING IN PLACE, METAL SHELL, 30 IN OD	LF	20,380.000 239.380	11,471.950 2,809.120 14,281.070	\$672,447.15	\$3,418,602.54

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Category Number: 0070 BRIDGE NO. 1 - OVER LAKE BLACKSHEAR							
0481	520-5000	PILOT HOLES	LF	1,700.000 127.810	1,448.000 50.000 1,498.000	\$6,390.50	\$191,459.38
Category Amount:						\$970,988.20	\$3,902,212.47
Category Number: 0010 ROADWAY							
0482	520-1151	PILING IN PLACE, STEEL H, HP 14 X 89	LF	.000 79.980	.000 445.500 445.500	\$35,631.09	\$35,631.09
		Piling in place, Steel H, 14X89					
0483	520-0589	H-PILE POINTS, HP 14 X 89	EA	.000 165.000	.000 5.000 5.000	\$825.00	\$825.00
		H-Pile Points, 14x89					
Category Amount:						\$36,456.09	\$36,456.09
Project Total Amount:						\$1,986,122.04	\$8,057,844.11