

Estimate Summary By Project

Contract ID: B3TIA1601636-0

Estimate Number: 0009

Pay Period: 02/01/2018

to 02/28/2018

Contract Location:

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

Time Allowed: 799 **Days**
Elapsed Calender Days: 342 **Days**
Percent Time: 42.80

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 \$19,264,583.69
Original Contract Amount \$19,275,480.89
Funds Available \$10,106,464.49
Percent Complete 46.62%

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	\$10,106,464.49	47.54%	\$902,046.33

Chief Engineer

Estimate Summary By Project

Contract ID: B3TIA1601636-0

Estimate Number: 0009

Pay Period: 02/01/2018

to 02/28/2018

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	\$8,980,228.02	\$8,057,844.11	\$922,383.91
Total Earnings	\$8,980,228.02	\$8,057,844.11	\$922,383.91
Stockpiled Materials	\$177,891.18	\$198,228.76	(\$20,337.58)
Gross Earnings	\$9,158,119.20	\$8,256,072.87	\$902,046.33
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:	\$9,158,119.20	\$8,256,072.87	

Total Payable:	\$902,046.33
-----------------------	---------------------

Estimate Summary By Project

Contract ID: B3TIA1601636-0

Estimate Number: 0009

Pay Period: 02/01/2018
to 02/28/2018

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 - 0012578	LS	1.000 223931.530	.576 .103 .679	\$23,064.95	\$152,049.51
0020	210-0100	GRADING COMPLETE - 0012578	LS	1.000 5276423.250	.692 .021 .713	\$110,804.89	\$3,762,089.78
0080	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	2,934.000 2.500	122.000 139.000 261.000	\$347.50	\$652.50
Category Amount:						\$134,217.34	\$3,914,791.79
Category Number: 0040 EROSION CONTROL							
0245	167-1500	WATER QUALITY INSPECTIONS	MO	28.000 1000.000	8.000 1.000 9.000	\$1,000.00	\$9,000.00
0255	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	18,486.000 3.450	5,805.000 1,350.750 7,155.750	\$4,660.09	\$24,687.34
Category Amount:						\$5,660.09	\$33,687.34
Category Number: 0070 BRIDGE NO. 1 - OVER LAKE BLACKSHEAR							
0451	500-3002	CLASS AA CONCRETE	CY	983.000 897.060	225.300 137.200 362.500	\$123,076.63	\$325,184.25
0455	501-3000	STR STEEL, BR NO - 1	LS	1.000 93555.590	.000 .049 .049	\$4,584.22	\$4,584.22
0456	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO - 1	LF	11,011.000 144.840	510.415 2,160.000 2,670.415	\$312,854.40	\$386,782.91

Estimate Summary By Project

Contract ID: B3TIA1601636-0

Estimate Number: 0009

Pay Period: 02/01/2018
to 02/28/2018

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: 0070 BRIDGE NO. 1 - OVER LAKE BLACKSHEAR							
0461	511-1000	BAR REINF STEEL	LB	72,265.000 0.940	17,143.000 11,228.000 28,371.000	\$10,554.32	\$26,668.74
0475	520-1330	PILING IN PLACE, METAL SHELL, 30 IN OD	LF	20,380.000 239.380	14,281.070 1,106.050 15,387.120	\$264,766.25	\$3,683,368.79
0481	520-5000	PILOT HOLES	LF	1,700.000 127.810	1,498.000 145.000 1,643.000	\$18,532.45	\$209,991.83
Category Amount:						\$734,368.27	\$4,636,580.74
Category Number: 0010 ROADWAY							
0482	520-1151	PILING IN PLACE, STEEL H, HP 14 X 89	LF	.000 79.980	445.500 589.500 1,035.000	\$47,148.21	\$82,779.30
		Piling in place, Steel H, 14X89					
0483	520-0589	H-PILE POINTS, HP 14 X 89	EA	.000 165.000	5.000 6.000 11.000	\$990.00	\$1,815.00
		H-Pile Points, 14x89					
Category Amount:						\$48,138.21	\$84,594.30
Project Total Amount:						\$922,383.91	\$8,980,228.02