

Estimate Summary By Project

Contract ID: B3TIA1601636-0

Estimate Number: 0010

Pay Period: 03/01/2018

to 03/31/2018

**Contract Location:**

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

**Time Allowed:** 799 **Days**  
**Elapsed Calender Days:** 373 **Days**  
**Percent Time:** 46.68

**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** \$9,359,351.94  
**Percent Complete** 50.58%

**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	\$9,359,351.94	51.42%	\$747,112.55

Chief Engineer

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Pay Period: 03/01/2018

to 03/31/2018

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	\$9,744,580.96	\$8,980,228.02	\$764,352.94
<b>Total Earnings</b>	<b>\$9,744,580.96</b>	<b>\$8,980,228.02</b>	<b>\$764,352.94</b>
Stockpiled Materials	\$160,650.79	\$177,891.18	(\$17,240.39)
<b>Gross Earnings</b>	<b>\$9,905,231.75</b>	<b>\$9,158,119.20</b>	<b>\$747,112.55</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>\$9,905,231.75</b>	<b>\$9,158,119.20</b>	

<b>Total Payable:</b>	<b>\$747,112.55</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	.679 .046 .725	\$10,300.85	\$162,350.36
		0012578					
0020	210-0100	GRADING COMPLETE -	LS	1.000 5276423.250	.713 .021 .734	\$110,804.89	\$3,872,894.67
		0012578					
0050	603-7000	PLASTIC FILTER FABRIC	SY	8,810.000 4.500	1,722.223 4,750.000 6,472.223	\$21,375.00	\$29,125.00
<b>Category Amount:</b>						\$142,480.74	\$4,064,370.03
<b>Category Number: 0040 EROSION CONTROL</b>							
0175	163-0240	MULCH	TN	123.000 280.000	29.306 7.165 36.471	\$2,006.20	\$10,211.88
0210	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		9,243.000 1.000	.000 300.000 300.000	\$300.00	\$300.00
0245	167-1500	WATER QUALITY INSPECTIONS	MO	28.000 1000.000	9.000 1.000 10.000	\$1,000.00	\$10,000.00
<b>Category Amount:</b>						\$3,306.20	\$20,511.88
<b>Category Number: 0010 ROADWAY</b>							
0415	670-9255	STEEL CASING, 16 IN	LF	120.000 100.000	.000 60.000 60.000	\$6,000.00	\$6,000.00
<b>Category Amount:</b>						\$6,000.00	\$6,000.00

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<b>Category Number:</b> 0070 BRIDGE NO. 1 - OVER LAKE BLACKSHEAR							
0441	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -  1	LS	1.000 2480731.090	.000 .020 .020	\$49,614.62	\$49,614.62
0451	500-3002	CLASS AA CONCRETE	CY	983.000 897.060	362.500 92.600 455.100	\$83,067.76	\$408,252.01
0455	501-3000	STR STEEL, BR NO -  1	LS	1.000 93555.590	.049 .146 .195	\$13,659.12	\$18,243.34
0456	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -  1	LF	11,011.000 144.840	2,670.415 1,620.000 4,290.415	\$234,640.80	\$621,423.71
0461	511-1000	BAR REINF STEEL	LB	72,265.000 0.940	28,371.000 5,709.000 34,080.000	\$5,366.46	\$32,035.20
0466	511-3000	SUPERSTR REINF STEEL, BR NO -  1	LS	1.000 719835.100	.000 .020 .020	\$14,396.70	\$14,396.70
0475	520-1330	PILING IN PLACE, METAL SHELL, 30 IN OD	LF	20,380.000 239.380	15,387.120 767.000 16,154.120	\$183,604.46	\$3,866,973.25
0491	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	1,730.000 39.020	812.978 666.022 1,479.000	\$25,988.18	\$57,710.58

Rpt-ID: RCPEsprj

Georgia

Date: 04/09/2018

User: C0004520

Department of Transportation

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<b>Category Number:</b> 0070 BRIDGE NO. 1 - OVER LAKE BLACKSHEAR							
0496	603-7000	PLASTIC FILTER FABRIC	SY	1,072.000	812.978		
				4.740	470.022		
					1,283.000	\$2,227.90	\$6,081.42
<b>Category Amount:</b>						\$612,566.00	\$5,074,730.83
<b>Project Total Amount:</b>						\$764,352.94	\$9,744,580.96