

Estimate Summary By Project

Contract ID: B3TIA1601636-0

Estimate Number: 0011

Pay Period: 04/01/2018

to 04/30/2018

Contract Location:

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

Time Allowed: 799 **Days**

Elapsed Calender Days: 403 **Days**

Percent Time: 50.44

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

OPELIKA AL 36801

Date Work Began: 00/00/0000

Phone: (334)749-5045

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 05/31/2019

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 \$8,383,635.87

Percent Complete 55.69%

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	\$8,383,635.87	56.48%	\$975,716.07

Chief Engineer

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Pay Period: 04/01/2018

to 04/30/2018

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	\$10,729,338.79	\$9,744,580.96	\$984,757.83
Total Earnings	\$10,729,338.79	\$9,744,580.96	\$984,757.83
Stockpiled Materials	\$151,609.03	\$160,650.79	(\$9,041.76)
Gross Earnings	\$10,880,947.82	\$9,905,231.75	\$975,716.07
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:	\$10,880,947.82	\$9,905,231.75	

Total Payable:	\$975,716.07
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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	.725		
				223931.530	.039		
		0012578			.764	\$8,733.33	\$171,083.69
0020	210-0100	GRADING COMPLETE -	LS	1.000	.734		
				5276423.250	.021		
		0012578			.755	\$110,804.89	\$3,983,699.55
Category Amount:						\$119,538.22	\$4,154,783.24
Category Number: 0040 EROSION CONTROL							
0245	167-1500	WATER QUALITY INSPECTIONS	MO	28.000	10.000		
				1000.000	1.000		
					11.000	\$1,000.00	\$11,000.00
0255	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	18,486.000	7,155.750		
				3.450	37.500		
					7,193.250	\$129.38	\$24,816.71
Category Amount:						\$1,129.38	\$35,816.71
Category Number: 0010 ROADWAY							
0390	670-1080	WATER MAIN, 8 IN	LF	2,557.000	.000		
				44.750	494.500		
		- D.I.P.			494.500	\$22,128.88	\$22,128.88
Category Amount:						\$22,128.88	\$22,128.88
Category Number: 0070 BRIDGE NO. 1 - OVER LAKE BLACKSHEAR							
0441	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	.020		
				2480731.090	.091		
		1			.111	\$225,746.53	\$275,361.15
0451	500-3002	CLASS AA CONCRETE	CY	983.000	455.100		
				897.060	68.500		
					523.600	\$61,448.61	\$469,700.62

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Category Number: 0070 BRIDGE NO. 1 - OVER LAKE BLACKSHEAR							
0455	501-3000	STR STEEL, BR NO - 1	LS	1.000 93555.590	.195 .073 .268	\$6,829.56	\$25,072.90
0461	511-1000	BAR REINF STEEL	LB	72,265.000 0.940	34,080.000 4,311.000 38,391.000	\$4,052.34	\$36,087.54
0466	511-3000	SUPERSTR REINF STEEL, BR NO - 1	LS	1.000 719835.100	.020 .091 .111	\$65,504.99	\$79,901.70
0475	520-1330	PILING IN PLACE, METAL SHELL, 30 IN OD	LF	20,380.000 239.380	16,154.120 1,929.000 18,083.120	\$461,764.02	\$4,328,737.27
0481	520-5000	PILOT HOLES	LF	1,700.000 127.810	1,643.000 130.000 1,773.000	\$16,615.30	\$226,607.13

Category Amount:	\$841,961.35	\$5,441,468.31
Project Total Amount:	\$984,757.83	\$10,729,338.79