

Estimate Summary By Project

Contract ID: B3TIA1601636-0

Estimate Number: 0013

Pay Period: 06/01/2018

to 06/30/2018

Contract Location:

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

Time Allowed: 799 **Days**
Elapsed Calender Days: 464 **Days**
Percent Time: 58.07

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 \$7,020,431.36
Percent Complete 62.95%

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	\$7,020,431.36	63.56%	\$702,506.40

Chief Engineer

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Contract ID: B3TIA1601636-0

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Pay Period: 06/01/2018

to 06/30/2018

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	\$12,126,992.49	\$11,409,942.97	\$717,049.52
Total Earnings	\$12,126,992.49	\$11,409,942.97	\$717,049.52
Stockpiled Materials	\$117,159.84	\$131,702.96	(\$14,543.12)
Gross Earnings	\$12,244,152.33	\$11,541,645.93	\$702,506.40
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:	\$12,244,152.33	\$11,541,645.93	

Total Payable:	\$702,506.40
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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	.815		
				223931.530	.034		
		0012578			.849	\$7,613.67	\$190,117.87
0020	210-0100	GRADING COMPLETE -	LS	1.000	.776		
				5276423.250	.021		
		0012578			.797	\$110,804.89	\$4,205,309.33

Category Amount: \$118,418.56 \$4,395,427.20

Category Number: 0040 EROSION CONTROL							
0170	163-0232	TEMPORARY GRASSING	AC	5.000	.000		
				200.000	1.360		
					1.360	\$272.00	\$272.00
0175	163-0240	MULCH	TN	123.000	36.471		
				280.000	2.920		
					39.391	\$817.60	\$11,029.48
0245	167-1500	WATER QUALITY INSPECTIONS	MO	28.000	12.000		
				1000.000	1.000		
					13.000	\$1,000.00	\$13,000.00
0270	700-8000	FERTILIZER MIXED GRADE	TN	10.000	.875		
				600.000	.300		
					1.175	\$180.00	\$705.00

Category Amount: \$2,269.60 \$25,006.48

Category Number: 0060 WATER LINE RELOCATION							
0386	670-1080	WATER MAIN, 8 IN	LF	2,409.000	.000		
				27.250	1,600.000		
		- PVC			1,600.000	\$43,600.00	\$43,600.00

Category Amount: \$43,600.00 \$43,600.00

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Category Number: 0010 ROADWAY							
0390	670-1080	WATER MAIN, 8 IN	LF	2,557.000 44.750	714.500 485.000 1,199.500	\$21,703.75	\$53,677.63
		- D.I.P.					
Category Amount:						\$21,703.75	\$53,677.63
Category Number: 0060 WATER LINE RELOCATION							
0396	670-2080	GATE VALVE, 8 IN	EA	2.000 2200.000	.000 1.000 1.000	\$2,200.00	\$2,200.00
0411	670-4510	CONCRETE THRUST COLLAR, 8 IN PIPE	EA	14.000 500.000	.000 2.000 2.000	\$1,000.00	\$1,000.00
Category Amount:						\$3,200.00	\$3,200.00
Category Number: 0070 BRIDGE NO. 1 - OVER LAKE BLACKSHEAR							
0441	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000 2480731.090	.209 .098 .307	\$243,111.65	\$761,584.44
		1					
0451	500-3002	CLASS AA CONCRETE	CY	983.000 897.060	562.800 131.800 694.600	\$118,232.51	\$623,097.88
0455	501-3000	STR STEEL, BR NO -	LS	1.000 93555.590	.341 .146 .487	\$13,659.12	\$45,561.57
		1					
0456	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	11,011.000 144.840	5,370.415 510.415 5,880.830	\$73,928.51	\$851,779.42
		1					
0461	511-1000	BAR REINF STEEL	LB	72,265.000 0.940	41,599.000 8,917.000 50,516.000	\$8,381.98	\$47,485.04

Rpt-ID: RCPEsprj

Georgia

Date: 07/06/2018

User: C0004520

Department of Transportation

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Category Number: 0070 BRIDGE NO. 1 - OVER LAKE BLACKSHEAR							
0466	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 719835.100	.209 .098 .307	\$70,543.84	\$220,989.38
		1					
Category Amount:						\$527,857.61	\$2,550,497.73
Project Total Amount:						\$717,049.52	\$12,126,992.49