

Estimate Summary By Project

Contract ID: B3TIA1601636-0

Estimate Number: 0014

Pay Period: 07/01/2018

to 07/31/2018

Contract Location:

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

Time Allowed: 799 **Days**
Elapsed Calender Days: 495 **Days**
Percent Time: 61.95

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 \$6,247,999.44
Percent Complete 67.09%

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	\$6,247,999.44	67.57%	\$772,431.92

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	\$12,924,414.88	\$12,126,992.49	\$797,422.39
Total Earnings	\$12,924,414.88	\$12,126,992.49	\$797,422.39
Stockpiled Materials	\$92,169.37	\$117,159.84	(\$24,990.47)
Gross Earnings	\$13,016,584.25	\$12,244,152.33	\$772,431.92
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:	\$13,016,584.25	\$12,244,152.33	

Total Payable:	\$772,431.92
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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	.849 .037 .886	\$8,285.47	\$198,403.34
		0012578					
0020	210-0100	GRADING COMPLETE -	LS	1.000 5276423.250	.797 .021 .818	\$110,804.89	\$4,316,114.22
		0012578					
Category Amount:						\$119,090.36	\$4,514,517.56
Category Number: 0030 DRAINAGE							
0145	576-1018	SLOPE DRAIN PIPE, 18 IN	LF	43.000 40.000	61.000 -1.000 60.000	\$-40.00	\$2,400.00
Category Amount:						\$-40.00	\$2,400.00
Category Number: 0040 EROSION CONTROL							
0245	167-1500	WATER QUALITY INSPECTIONS	MO	28.000 1000.000	13.000 1.000 14.000	\$1,000.00	\$14,000.00
Category Amount:						\$1,000.00	\$14,000.00
Category Number: 0010 ROADWAY							
0390	670-1080	WATER MAIN, 8 IN	LF	2,557.000 44.750	1,199.500 55.000 1,254.500	\$2,461.25	\$56,138.88
		- D.I.P.					
Category Amount:						\$2,461.25	\$56,138.88
Category Number: 0070 BRIDGE NO. 1 - OVER LAKE BLACKSHEAR							
0441	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000 2480731.090	.307 .098 .405	\$243,111.65	\$1,004,696.09

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Category Number: 0070 BRIDGE NO. 1 - OVER LAKE BLACKSHEAR							
0451	500-3002	CLASS AA CONCRETE	CY	983.000 897.060	694.600 131.800 826.400	\$118,232.51	\$741,330.38
0456	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO - 1	LF	11,011.000 144.840	5,880.830 1,620.000 7,500.830	\$234,640.80	\$1,086,420.22
0461	511-1000	BAR REINF STEEL	LB	72,265.000 0.940	50,516.000 8,917.000 59,433.000	\$8,381.98	\$55,867.02
0466	511-3000	SUPERSTR REINF STEEL, BR NO - 1	LS	1.000 719835.100	.307 .098 .405	\$70,543.84	\$291,533.22
Category Amount:						\$674,910.78	\$3,179,846.93
Project Total Amount:						\$797,422.39	\$12,924,414.88