

Estimate Summary By Project

Contract ID: B3TIA1601636-0

Estimate Number: 0015

Pay Period: 08/01/2018

to 08/31/2018

Contract Location:

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

Time Allowed: 799 **Days**
Elapsed Calender Days: 526 **Days**
Percent Time: 65.83

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 \$5,395,268.61
Percent Complete 71.65%

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	\$5,395,268.61	71.99%	\$852,730.83

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	\$13,802,136.18	\$12,924,414.88	\$877,721.30
Total Earnings	\$13,802,136.18	\$12,924,414.88	\$877,721.30
Stockpiled Materials	\$67,178.90	\$92,169.37	(\$24,990.47)
Gross Earnings	\$13,869,315.08	\$13,016,584.25	\$852,730.83
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:	\$13,869,315.08	\$13,016,584.25	

Total Payable:	\$852,730.83
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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	.886		
				223931.530	.040		
		0012578			.926	\$8,957.26	\$207,360.60
0020	210-0100	GRADING COMPLETE -	LS	1.000	.818		
				5276423.250	.021		
		0012578			.839	\$110,804.89	\$4,426,919.11

Category Amount: \$119,762.15 \$4,634,279.71

Category Number: 0040 EROSION CONTROL							
0190	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		276.000	.000		
				20.000	159.000		
					159.000	\$3,180.00	\$3,180.00
0200	163-0542	CONSTRUCT AND REMOVE STONE FILTER RINCEA		7.000	.000		
				750.000	2.250		
					2.250	\$1,687.50	\$1,687.50
0230	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	2.000	.000		
				950.000	1.000		
					1.000	\$950.00	\$950.00
0245	167-1500	WATER QUALITY INSPECTIONS	MO	28.000	14.000		
				1000.000	1.000		
					15.000	\$1,000.00	\$15,000.00
0270	700-8000	FERTILIZER MIXED GRADE	TN	10.000	1.175		
				600.000	.880		
					2.055	\$528.00	\$1,233.00
0280	700-9400	NATIVE RESTORATION AND RIPARIAN SEEDING AC		1.000	.000		
				3100.000	1.464		
					1.464	\$4,538.40	\$4,538.40

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Category Number: 0040 EROSION CONTROL							
0285	716-2000	EROSION CONTROL MATS, SLOPES	SY	13,954.000	4,067.000		
				1.500	7,087.500		
					11,154.500	\$10,631.25	\$16,731.75
Category Amount:						\$22,515.15	\$43,320.65
Category Number: 0010 ROADWAY							
0390	670-1080	WATER MAIN, 8 IN	LF	2,557.000	1,254.500		
				44.750	330.000		
		- D.I.P.			1,584.500	\$14,767.50	\$70,906.38
0415	670-9255	STEEL CASING, 16 IN	LF	120.000	60.000		
				100.000	60.000		
					120.000	\$6,000.00	\$12,000.00
Category Amount:						\$20,767.50	\$82,906.38
Category Number: 0070 BRIDGE NO. 1 - OVER LAKE BLACKSHEAR							
0441	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	.405		
				2480731.090	.098		
		1			.503	\$243,111.65	\$1,247,807.74
0451	500-3002	CLASS AA CONCRETE	CY	983.000	826.400		
				897.060	156.800		
					983.200	\$140,659.01	\$881,989.39
0455	501-3000	STR STEEL, BR NO -	LS	1.000	.487		
				93555.590	.146		
		1			.633	\$13,659.12	\$59,220.69
0456	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	11,011.000	7,500.830		
				144.840	1,620.000		
		1			9,120.830	\$234,640.80	\$1,321,061.02
0461	511-1000	BAR REINF STEEL	LB	72,265.000	59,433.000		
				0.940	12,832.000		
					72,265.000	\$12,062.08	\$67,929.10

Rpt-ID: RCPEsprj

Georgia

Date: 09/10/2018

User: C0004520

Department of Transportation

Page 5 of 5

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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	.405 .098 .503	\$70,543.84	\$362,077.06
		1					

Category Amount:	\$714,676.50	\$3,940,085.00
Project Total Amount:	\$877,721.30	\$13,802,136.18