

Estimate Summary By Project

Contract ID: B3TIA1601636-0

Estimate Number: 0017

Pay Period: 10/01/2018

to 10/31/2018

Contract Location: BRIDGE AND APPROACHES ON US 280/SR 30 OVER LAKE E
Time Allowed: 799 Days
Elapsed Calender Days: 587 Days
Percent Time: 73.47

District: 0 Area: 08

Contractor: SCOTT BRIDGE COMPANY, INC.
 2641 INTERSTATE DRIVE
 OPELIKA AL 36801
 Phone: (334)749-5045

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

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 \$3,525,301.05
Percent Complete 81.66%

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	\$3,525,301.05	81.70%	\$848,147.65

Chief Engineer

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Pay Period: 10/01/2018

to 10/31/2018

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	\$15,731,232.89	\$14,861,226.04	\$870,006.85
Total Earnings	\$15,731,232.89	\$14,861,226.04	\$870,006.85
Stockpiled Materials	\$8,049.75	\$29,908.95	(\$21,859.20)
Gross Earnings	\$15,739,282.64	\$14,891,134.99	\$848,147.65
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:	\$15,739,282.64	\$14,891,134.99	

Total Payable:	\$848,147.65
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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	.970 .030 1.000	\$6,717.95	\$223,931.53
		0012578					
0020	210-0100	GRADING COMPLETE -	LS	1.000 5276423.250	.860 .021 .881	\$110,804.89	\$4,648,528.88
		0012578					
0070	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	7.000 2750.000	1.000 1.000 2.000	\$2,750.00	\$5,500.00
Category Amount:						\$120,272.84	\$4,877,960.41
Category Number: 0020 PAVEMENT							
0085	310-1101	GR AGGR BASE CRS, INCL MATL	TN	9,468.000 30.000	.000 516.950 516.950	\$15,508.50	\$15,508.50
Category Amount:						\$15,508.50	\$15,508.50
Category Number: 0030 DRAINAGE							
0165	668-2100	DROP INLET, GP 1	EA	2.000 2000.000	1.000 1.000 2.000	\$2,000.00	\$4,000.00
Category Amount:						\$2,000.00	\$4,000.00
Category Number: 0040 EROSION CONTROL							
0210	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		9,243.000 1.000	300.000 2,415.000 2,715.000	\$2,415.00	\$2,715.00
0245	167-1500	WATER QUALITY INSPECTIONS	MO	28.000 1000.000	16.000 1.000 17.000	\$1,000.00	\$17,000.00
Category Amount:						\$3,415.00	\$19,715.00

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Category Number: 0010 ROADWAY							
0390	670-1080	WATER MAIN, 8 IN	LF	2,557.000 44.750	1,914.500 330.000 2,244.500	\$14,767.50	\$100,441.38
		- D.I.P.					
Category Amount:						\$14,767.50	\$100,441.38
Category Number: 0060 WATER LINE RELOCATION							
0426	670-9920	REMOVE EXISTING FIRE HYDRANT	EA	1.000 750.000	.000 1.000 1.000	\$750.00	\$750.00
Category Amount:						\$750.00	\$750.00
Category Number: 0070 BRIDGE NO. 1 - OVER LAKE BLACKSHEAR							
0441	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000 2480731.090	.699 .220 .919	\$545,760.84	\$2,279,791.87
		1					
0455	501-3000	STR STEEL, BR NO -	LS	1.000 93555.590	.804 .098 .902	\$9,168.45	\$84,387.14
		1					
0466	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 719835.100	.699 .220 .919	\$158,363.72	\$661,528.46
		1					
Category Amount:						\$713,293.01	\$3,025,707.47
Project Total Amount:						\$870,006.85	\$15,731,232.89