

Estimate Summary By Project

Contract ID: B3TIA1601636-0

Estimate Number: 0018

Pay Period: 11/01/2018

to 11/30/2018

**Contract Location:**

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

**Time Allowed:** 799 **Days**  
**Elapsed Calender Days:** 617 **Days**  
**Percent Time:** 77.22

**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** \$3,130,612.03  
**Percent Complete** 83.75%

**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	\$3,130,612.03	83.75%	\$394,689.02

Chief Engineer

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Pay Period: 11/01/2018

to 11/30/2018

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	\$16,133,970.07	\$15,731,232.89	\$402,737.18
<b>Total Earnings</b>	<b>\$16,133,970.07</b>	<b>\$15,731,232.89</b>	<b>\$402,737.18</b>
Stockpiled Materials	\$1.59	\$8,049.75	(\$8,048.16)
<b>Gross Earnings</b>	<b>\$16,133,971.66</b>	<b>\$15,739,282.64</b>	<b>\$394,689.02</b>
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
<b>Total:</b>	<b>\$16,133,971.66</b>	<b>\$15,739,282.64</b>	

<b>Total Payable:</b>	<b>\$394,689.02</b>
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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
<b>Category Number: 0010 ROADWAY</b>							
0020	210-0100	GRADING COMPLETE -	LS	1.000 5276423.250	.881 .021 .902	\$110,804.89	\$4,759,333.77
		0012578					
<b>Category Amount:</b>						\$110,804.89	\$4,759,333.77
<b>Category Number: 0020 PAVEMENT</b>							
0085	310-1101	GR AGGR BASE CRS, INCL MATL	TN	9,468.000 30.000	516.950 400.240 917.190	\$12,007.20	\$27,515.70
<b>Category Amount:</b>						\$12,007.20	\$27,515.70
<b>Category Number: 0040 EROSION CONTROL</b>							
0170	163-0232	TEMPORARY GRASSING	AC	5.000 200.000	1.360 .250 1.610	\$50.00	\$322.00
0175	163-0240	MULCH	TN	123.000 280.000	39.391 2.035 41.426	\$569.80	\$11,599.28
0210	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		9,243.000 1.000	2,715.000 200.000 2,915.000	\$200.00	\$2,915.00
0245	167-1500	WATER QUALITY INSPECTIONS	MO	28.000 1000.000	17.000 1.000 18.000	\$1,000.00	\$18,000.00
0255	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	18,486.000 3.450	7,343.250 18.000 7,361.250	\$62.10	\$25,396.31

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<b>Category Number: 0040 EROSION CONTROL</b>							
0270	700-8000	FERTILIZER MIXED GRADE	TN	10.000 600.000	2.255 .050 2.305	\$30.00	\$1,383.00
<b>Category Amount:</b>						\$1,911.90	\$59,615.59
<b>Category Number: 0010 ROADWAY</b>							
0390	670-1080	WATER MAIN, 8 IN  - D.I.P.	LF	2,557.000 44.750	2,244.500 214.500 2,459.000	\$9,598.88	\$110,040.25
<b>Category Amount:</b>						\$9,598.88	\$110,040.25
<b>Category Number: 0070 BRIDGE NO. 1 - OVER LAKE BLACKSHEAR</b>							
0441	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -  1	LS	1.000 2480731.090	.919 .081 1.000	\$200,939.22	\$2,480,731.09
0455	501-3000	STR STEEL, BR NO -  1	LS	1.000 93555.590	.902 .098 1.000	\$9,168.45	\$93,555.59
0466	511-3000	SUPERSTR REINF STEEL, BR NO -  1	LS	1.000 719835.100	.919 .081 1.000	\$58,306.64	\$719,835.10
<b>Category Amount:</b>						\$268,414.31	\$3,294,121.78
<b>Project Total Amount:</b>						\$402,737.18	\$16,133,970.07