

Estimate Summary By Project

Contract ID: B3TIA1601636-0

Estimate Number: 0020

Pay Period: 01/01/2019

to 01/31/2019

Contract Location:

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

Time Allowed: 799 **Days**
Elapsed Calender Days: 679 **Days**
Percent Time: 84.98

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 \$19,278,823.69
Original Contract Amount \$19,275,480.89
Funds Available \$2,798,489.64
Percent Complete 85.48%

Counties:

Crisp Sumter

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012578	\$19,278,823.69	\$19,275,480.89	\$2,798,489.64	85.48%	\$194,966.39

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	\$16,480,332.46	\$16,285,366.07	\$194,966.39
Total Earnings	\$16,480,332.46	\$16,285,366.07	\$194,966.39
Stockpiled Materials	\$1.59	\$1.59	\$0.00
Gross Earnings	\$16,480,334.05	\$16,285,367.66	\$194,966.39
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:	\$16,480,334.05	\$16,285,367.66	

Total Payable:	\$194,966.39
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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							
0020	210-0100	GRADING COMPLETE -	LS	1.000 5276423.250	.923 .021 .944	\$110,804.89	\$4,980,943.55
		0012578					

Category Amount: \$110,804.89 \$4,980,943.55

Category Number: 0020 PAVEMENT							
0085	310-1101	GR AGGR BASE CRS, INCL MATL	TN	9,468.000 30.000	938.460 2,091.650 3,030.110	\$62,749.50	\$90,903.30

Category Amount: \$62,749.50 \$90,903.30

Category Number: 0010 ROADWAY							
0124	441-0301	CONC SPILLWAY, TP 1	EA	2.000 1900.000	.000 1.000 1.000	\$1,900.00	\$1,900.00

Category Amount: \$1,900.00 \$1,900.00

Category Number: 0030 DRAINAGE							
0145	576-1018	SLOPE DRAIN PIPE, 18 IN	LF	43.000 40.000	60.000 21.000 81.000	\$840.00	\$3,240.00

Category Amount: \$840.00 \$3,240.00

Category Number: 0040 EROSION CONTROL							
0180	163-0300	CONSTRUCTION EXIT	EA	2.000 2000.000	.750 .250 1.000	\$500.00	\$2,000.00
0200	163-0542	CONSTRUCT AND REMOVE STONE FILTER RINCE	EA	7.000 750.000	4.500 1.500 6.000	\$1,125.00	\$4,500.00

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Category Number: 0040 EROSION CONTROL							
0245	167-1500	WATER QUALITY INSPECTIONS	MO	28.000 1000.000	19.000 1.000 20.000	\$1,000.00	\$20,000.00
Category Amount:						\$2,625.00	\$26,500.00
Category Number: 0060 WATER LINE RELOCATION							
0386	670-1080	WATER MAIN, 8 IN	LF	2,409.000 27.250	1,915.000 432.000 2,347.000	\$11,772.00	\$63,955.75
		- PVC					
0406	670-4000	FIRE HYDRANT	EA	1.000 3275.000	.000 1.000 1.000	\$3,275.00	\$3,275.00
0411	670-4510	CONCRETE THRUST COLLAR, 8 IN PIPE	EA	14.000 500.000	4.000 2.000 6.000	\$1,000.00	\$3,000.00
Category Amount:						\$16,047.00	\$70,230.75
Project Total Amount:						\$194,966.39	\$16,480,332.46