

Estimate Summary By Project

Contract ID: B3TIA1601636-0

Estimate Number: 0021

Pay Period: 02/01/2019

to 02/28/2019

Contract Location:

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

Time Allowed: 799 **Days**
Elapsed Calender Days: 707 **Days**
Percent Time: 88.49

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 \$2,342,241.43
Percent Complete 87.85%

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	\$2,342,241.43	87.85%	\$456,248.21

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	\$16,936,580.67	\$16,480,332.46	\$456,248.21
Total Earnings	\$16,936,580.67	\$16,480,332.46	\$456,248.21
Stockpiled Materials	\$1.59	\$1.59	\$0.00
Gross Earnings	\$16,936,582.26	\$16,480,334.05	\$456,248.21
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:	\$16,936,582.26	\$16,480,334.05	

Total Payable: **\$456,248.21**

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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							
0008	004-0012	EXTRA WORK - furnishing and install navigational signs	EA	.000 178.000	.000 80.000 80.000	\$14,240.00	\$14,240.00
0020	210-0100	GRADING COMPLETE - 0012578	LS	1.000 5276423.250	.944 .021 .965	\$110,804.89	\$5,091,748.44
Category Amount:						\$125,044.89	\$5,105,988.44
Category Number: 0020 PAVEMENT							
0085	310-1101	GR AGGR BASE CRS, INCL MATL	TN	9,468.000 30.000	3,030.110 1,331.980 4,362.090	\$39,959.40	\$130,862.70
Category Amount:						\$39,959.40	\$130,862.70
Category Number: 0010 ROADWAY							
0124	441-0301	CONC SPILLWAY, TP 1	EA	2.000 1900.000	1.000 1.000 2.000	\$1,900.00	\$3,800.00
Category Amount:						\$1,900.00	\$3,800.00
Category Number: 0040 EROSION CONTROL							
0245	167-1500	WATER QUALITY INSPECTIONS	MO	28.000 1000.000	20.000 1.000 21.000	\$1,000.00	\$21,000.00
Category Amount:						\$1,000.00	\$21,000.00
Category Number: 0070 BRIDGE NO. 1 - OVER LAKE BLACKSHEAR							
0446	500-2100	CONCRETE BARRIER	LF	4,476.000 64.420	.000 4,476.000 4,476.000	\$288,343.92	\$288,343.92
Category Amount:						\$288,343.92	\$288,343.92
Project Total Amount:						\$456,248.21	\$16,936,580.67