

Estimate Summary By Project

Contract ID: B3TIA1601636-0

Estimate Number: 0022

Pay Period: 03/01/2019

to 03/31/2019

**Contract Location:**

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

**Time Allowed:** 799 **Days**  
**Elapsed Calender Days:** 738 **Days**  
**Percent Time:** 92.37

**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** \$1,738,180.63  
**Percent Complete** 90.98%

**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	\$1,738,180.63	90.98%	\$604,060.80

Chief Engineer

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Estimate Number: 0022

Pay Period: 03/01/2019

to 03/31/2019

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	\$17,540,641.47	\$16,936,580.67	\$604,060.80
<b>Total Earnings</b>	<b>\$17,540,641.47</b>	<b>\$16,936,580.67</b>	<b>\$604,060.80</b>
Stockpiled Materials	\$1.59	\$1.59	\$0.00
<b>Gross Earnings</b>	<b>\$17,540,643.06</b>	<b>\$16,936,582.26</b>	<b>\$604,060.80</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>\$17,540,643.06</b>	<b>\$16,936,582.26</b>	

<b>Total Payable:</b>	<b>\$604,060.80</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>							
0018	210-0250	UNDERCUT EXCAVATION	CY	.000 0.000	.000 183.333 183.333	\$0.00	\$0.00
Adding Spec Pay Item for undercut in Grading Comp Job							
0020	210-0100	GRADING COMPLETE -  0012578	LS	1.000 5276423.250	.965 .020 .985	\$105,528.47	\$5,197,276.90
0045	600-0001	FLOWABLE FILL	CY	23.000 195.000	.000 29.967 29.967	\$5,843.57	\$5,843.57

**Category Amount:** \$111,372.04 \$5,203,120.47

<b>Category Number: 0020 PAVEMENT</b>							
0085	310-1101	GR AGGR BASE CRS, INCL MATL	TN	9,468.000 30.000	4,362.090 2,477.070 6,839.160	\$74,312.10	\$205,174.80
0090	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		1,270.000 91.000	.000 745.660 745.660	\$67,855.06	\$67,855.06
0095	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		2,742.000 76.000	.000 2,103.640 2,103.640	\$159,876.64	\$159,876.64
0105	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		2,127.000 81.000	.000 1,105.000 1,105.000	\$89,505.00	\$89,505.00
0110	413-0750	TACK COAT	GL	1,873.000 2.000	.000 853.000 853.000	\$1,706.00	\$1,706.00

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<b>Category Number: 0020 PAVEMENT</b>							
0115	446-1100	PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WID LF		6,710.000	.000		
				6.550	1,860.000		
					1,860.000	\$12,183.00	\$12,183.00
<b>Category Amount:</b>						\$405,437.80	\$536,300.50
<b>Category Number: 0040 EROSION CONTROL</b>							
0240	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		2.000	.000		
				500.000	1.000		
					1.000	\$500.00	\$500.00
0245	167-1500	WATER QUALITY INSPECTIONS MO		28.000	21.000		
				1000.000	1.000		
					22.000	\$1,000.00	\$22,000.00
<b>Category Amount:</b>						\$1,500.00	\$22,500.00
<b>Category Number: 0060 WATER LINE RELOCATION</b>							
0391	670-1500	CAP OR REMOVE EXISTING WATER MAIN EA		6.000	.000		
				5000.000	2.000		
					2.000	\$10,000.00	\$10,000.00
0396	670-2080	GATE VALVE, 8 IN EA		2.000	1.000		
				2200.000	1.000		
					2.000	\$2,200.00	\$4,400.00
0401	670-3087	TAPPING SLEEVE & VALVE ASSEMBLY, 8 IN X 8 I EA		2.000	.000		
				3500.000	2.000		
					2.000	\$7,000.00	\$7,000.00
0411	670-4510	CONCRETE THRUST COLLAR, 8 IN PIPE EA		14.000	6.000		
				500.000	6.000		
					12.000	\$3,000.00	\$6,000.00

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<b>Category Number: 0060 WATER LINE RELOCATION</b>							
0421	670-9910	REMOVE EXIST WATER VALVE, INCL BOX	EA	3.000 750.000	.000 1.000 1.000	\$750.00	\$750.00
<b>Category Amount:</b>						\$22,950.00	\$28,150.00
<b>Category Number: 0070 BRIDGE NO. 1 - OVER LAKE BLACKSHEAR</b>							
0431	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - 1	LF	146.000 54.470	.000 146.000 146.000	\$7,952.62	\$7,952.62
0436	500-0100	GROOVED CONCRETE	SY	8,477.000 6.470	.000 8,477.333 8,477.333	\$54,848.34	\$54,848.34
<b>Category Amount:</b>						\$62,800.96	\$62,800.96
<b>Project Total Amount:</b>						\$604,060.80	\$17,540,641.47