

Estimate Summary By Project

Contract ID: B3TIA1601636-0

Estimate Number: 0023

Pay Period: 04/01/2019

to 04/30/2019

**Contract Location:** BRIDGE AND APPROACHES ON US 280/SR 30 OVER LAKE E  
**Time Allowed:** 799 Days  
**Elapsed Calender Days:** 768 Days  
**Percent Time:** 96.12

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** \$19,278,823.69  
**Original Contract Amount** \$19,275,480.89  
**Funds Available** \$1,499,636.56  
**Percent Complete** 92.22%

**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	\$1,499,636.56	92.22%	\$238,544.07

Chief Engineer

## Estimate Summary By Project

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Pay Period: 04/01/2019

to 04/30/2019

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	\$17,779,185.54	\$17,540,641.47	\$238,544.07
<b>Total Earnings</b>	<b>\$17,779,185.54</b>	<b>\$17,540,641.47</b>	<b>\$238,544.07</b>
Stockpiled Materials	\$1.59	\$1.59	\$0.00
<b>Gross Earnings</b>	<b>\$17,779,187.13</b>	<b>\$17,540,643.06</b>	<b>\$238,544.07</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>\$17,779,187.13</b>	<b>\$17,540,643.06</b>	

<b>Total Payable:</b>	<b>\$238,544.07</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:</b> 0010 ROADWAY							
0018	210-0250	UNDERCUT EXCAVATION	CY	.000 0.000	183.333 -183.333 .000	\$0.00	\$0.00
Adding Spec Pay Item for undercut in Grading Comp Job							
0019	210-0250	UNDERCUT EXCAVATION	CY	.000 7.500	.000 183.333 183.333	\$1,375.00	\$1,375.00
adding CO#6 with price of \$7.50/yd to replace CO#5 at \$0.00							
0020	210-0100	GRADING COMPLETE -	LS	1.000 5276423.250	.985 .010 .995	\$52,764.23	\$5,250,041.13
0012578							
0055	641-1100	GUARDRAIL, TP T	LF	166.000 71.000	.000 82.600 82.600	\$5,864.60	\$5,864.60
0060	641-1200	GUARDRAIL, TP W	LF	6,163.000 18.000	.000 2,662.500 2,662.500	\$47,925.00	\$47,925.00
0065	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	7.000 1000.000	1.000 5.000 6.000	\$5,000.00	\$6,000.00
0070	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	7.000 2750.000	2.000 3.000 5.000	\$8,250.00	\$13,750.00
0080	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	2,934.000 2.500	261.000 2,648.000 2,909.000	\$6,620.00	\$7,272.50

**Category Amount:** \$127,798.83 \$5,332,228.23

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<b>Category Number: 0020 PAVEMENT</b>							
0085	310-1101	GR AGGR BASE CRS, INCL MATL	TN	9,468.000 30.000	6,839.160 25.560 6,864.720	\$766.80	\$205,941.60
0105	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		2,127.000 81.000	1,105.000 385.170 1,490.170	\$31,198.77	\$120,703.77
<b>Category Amount:</b>						\$31,965.57	\$326,645.37
<b>Category Number: 0040 EROSION CONTROL</b>							
0175	163-0240	MULCH	TN	123.000 280.000	41.426 3.440 44.866	\$963.20	\$12,562.48
0240	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	2.000 500.000	1.000 1.000 2.000	\$500.00	\$1,000.00
0245	167-1500	WATER QUALITY INSPECTIONS	MO	28.000 1000.000	22.000 1.000 23.000	\$1,000.00	\$23,000.00
0255	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	18,486.000 3.450	7,361.250 2,512.500 9,873.750	\$8,668.13	\$34,064.44
0260	700-6910	PERMANENT GRASSING	AC	9.000 2200.000	1.540 1.600 3.140	\$3,520.00	\$6,908.00
0270	700-8000	FERTILIZER MIXED GRADE	TN	10.000 600.000	2.305 1.625 3.930	\$975.00	\$2,358.00

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<b>Category Number: 0040 EROSION CONTROL</b>							
0285	716-2000	EROSION CONTROL MATS, SLOPES	SY	13,954.000	12,649.500		
				1.500	1,377.778		
					14,027.278	\$2,066.67	\$21,040.92
<b>Category Amount:</b>						\$17,693.00	\$100,933.84
<b>Category Number: 0050 SIGNING AND MARKING</b>							
0366	657-5001	PREFORMED PLASTIC PAVEMENT MARKING, W SY		5,130.000	.000		
				10.000	4,986.667		
					4,986.667	\$49,866.67	\$49,866.67
<b>Category Amount:</b>						\$49,866.67	\$49,866.67
<b>Category Number: 0010 ROADWAY</b>							
0380	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		2,304.000	.000		
				5.000	2,244.000		
					2,244.000	\$11,220.00	\$11,220.00
<b>Category Amount:</b>						\$11,220.00	\$11,220.00
<b>Project Total Amount:</b>						\$238,544.07	\$17,779,185.54