

Estimate Summary By Project

Contract ID: B3TIA1601636-0

Estimate Number: 0024

Pay Period: 05/01/2019

to 05/31/2019

**Contract Location:**

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

**Time Allowed:** 799 **Days**  
**Elapsed Calender Days:** 799 **Days**  
**Percent Time:** 100.00

**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** \$1,041,117.58  
**Percent Complete** 94.60%

**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	\$1,041,117.58	94.60%	\$458,518.98

Chief Engineer

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 Project Number: 0012578 US 280/SR 30 - BRIDGE CONSTRUCTION

Federal State Project Number: 0012578

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	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$18,237,704.52	\$17,779,185.54	\$458,518.98
<b>Total Earnings</b>	<b>\$18,237,704.52</b>	<b>\$17,779,185.54</b>	<b>\$458,518.98</b>
Stockpiled Materials	\$1.59	\$1.59	\$0.00
<b>Gross Earnings</b>	<b>\$18,237,706.11</b>	<b>\$17,779,187.13</b>	<b>\$458,518.98</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>\$18,237,706.11</b>	<b>\$17,779,187.13</b>	

Total Payable: **\$458,518.98**

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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	.995 .005 1.000	\$26,382.12	\$5,276,423.25
		0012578					
0055	641-1100	GUARDRAIL, TP T	LF	166.000 71.000	82.600 82.600 165.200	\$5,864.60	\$11,729.20
0060	641-1200	GUARDRAIL, TP W	LF	6,163.000 18.000	2,662.500 3,262.500 5,925.000	\$58,725.00	\$106,650.00
0065	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	7.000 1000.000	6.000 2.000 8.000	\$2,000.00	\$8,000.00
0070	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	7.000 2750.000	5.000 4.000 9.000	\$11,000.00	\$24,750.00
0075	634-1200	RIGHT OF WAY MARKERS	EA	9.000 125.000	.000 9.000 9.000	\$1,125.00	\$1,125.00
<b>Category Amount:</b>						\$105,096.72	\$5,428,677.45

**Category Number: 0020 PAVEMENT**

0085	310-1101	GR AGGR BASE CRS, INCL MATL	TN	9,468.000 30.000	6,864.720 585.390 7,450.110	\$17,561.70	\$223,503.30
0090	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		1,270.000 91.000	745.660 403.800 1,149.460	\$36,745.80	\$104,600.86

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<b>Category Number: 0020 PAVEMENT</b>							
0100	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		2,364.000 84.700	.000 1,985.520 1,985.520	\$168,173.54	\$168,173.54
0105	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		2,127.000 81.000	1,490.170 244.880 1,735.050	\$19,835.28	\$140,539.05
0110	413-0750	TACK COAT	GL	1,873.000 2.000	853.000 1,181.000 2,034.000	\$2,362.00	\$4,068.00
0114	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	5,721.000 5.000	.000 6,762.222 6,762.222	\$33,811.11	\$33,811.11

**Category Amount:** \$278,489.43 \$674,695.86

<b>Category Number: 0040 EROSION CONTROL</b>							
0195	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		27.000 650.000	17.250 5.750 23.000	\$3,737.50	\$14,950.00
0205	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		2.000 200.000	.000 2.000 2.000	\$400.00	\$400.00
0245	167-1500	WATER QUALITY INSPECTIONS	MO	28.000 1000.000	23.000 1.000 24.000	\$1,000.00	\$24,000.00

**Category Amount:** \$5,137.50 \$39,350.00

<b>Category Number: 0050 SIGNING AND MARKING</b>							
0290	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		98.000 21.000	.000 98.000 98.000	\$2,058.00	\$2,058.00

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<b>Category Number: 0050 SIGNING AND MARKING</b>							
0295	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		99.000 24.000	.000 98.500 98.500	\$2,364.00	\$2,364.00
0300	636-2070	GALV STEEL POSTS, TP 7	LF	381.000 8.000	.000 355.000 355.000	\$2,840.00	\$2,840.00
0371	657-5002	PREFORMED PLASTIC PAVEMENT MARKING, YE SY		5,161.000 10.000	.000 5,111.333 5,111.333	\$51,113.33	\$51,113.33
<b>Category Amount:</b>						\$58,375.33	\$58,375.33
<b>Category Number: 0010 ROADWAY</b>							
0375	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		2,282.000 5.000	.000 2,284.000 2,284.000	\$11,420.00	\$11,420.00
<b>Category Amount:</b>						\$11,420.00	\$11,420.00
<b>Project Total Amount:</b>						\$458,518.98	\$18,237,704.52