

Estimate Summary By Project

Contract ID: B3TIA1601636-0

Estimate Number: 0025

Pay Period: 06/01/2019

to 06/30/2019

**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:** 06/12/2017  
**Date Time Stopped:** 05/31/2019  
**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** \$963,859.51  
**Percent Complete** 95.00%

**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	\$963,859.51	95.00%	\$77,258.07

Chief Engineer

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Estimate Number: 0025

Pay Period: 06/01/2019  
to 06/30/2019

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	\$18,314,964.18	\$18,237,704.52	\$77,259.66
<b>Total Earnings</b>	<b>\$18,314,964.18</b>	<b>\$18,237,704.52</b>	<b>\$77,259.66</b>
Stockpiled Materials	\$0.00	\$1.59	(\$1.59)
<b>Gross Earnings</b>	<b>\$18,314,964.18</b>	<b>\$18,237,706.11</b>	<b>\$77,258.07</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>\$18,314,964.18</b>	<b>\$18,237,706.11</b>	

<b>Total Payable:</b>	<b>\$77,258.07</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: 0010 ROADWAY</b>							
0039	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		2.000 3300.000	.000 2.000 2.000	\$6,600.00	\$6,600.00
<b>Category Amount:</b>						\$6,600.00	\$6,600.00
<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	1,985.520 289.240 2,274.760	\$24,498.63	\$192,672.17
0110	413-0750	TACK COAT	GL	1,873.000 2.000	2,034.000 136.000 2,170.000	\$272.00	\$4,340.00
<b>Category Amount:</b>						\$24,770.63	\$197,012.17
<b>Category Number: 0040 EROSION CONTROL</b>							
0175	163-0240	MULCH	TN	123.000 280.000	44.866 2.500 47.366	\$700.00	\$13,262.48
0260	700-6910	PERMANENT GRASSING	AC	9.000 2200.000	3.140 2.000 5.140	\$4,400.00	\$11,308.00
0270	700-8000	FERTILIZER MIXED GRADE	TN	10.000 600.000	3.930 1.000 4.930	\$600.00	\$2,958.00
<b>Category Amount:</b>						\$5,700.00	\$27,528.48
<b>Category Number: 0010 ROADWAY</b>							
0306	652-5451	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LF	2,860.000 0.250	.000 2,693.000 2,693.000	\$673.25	\$673.25

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<b>Category Number: 0010 ROADWAY</b>							
0311	652-5452	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LF	950.000 0.250	.000 805.000 805.000	\$201.25	\$201.25
0316	652-9001	TRAFFIC STRIPE, WHITE	SY	854.000 3.000	.000 1,010.000 1,010.000	\$3,030.00	\$3,030.00
0321	652-9002	TRAFFIC STRIPE, YELLOW	SY	3,110.000 3.000	.000 2,820.060 2,820.060	\$8,460.18	\$8,460.18
0326	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		4.000 150.000	.000 4.000 4.000	\$600.00	\$600.00

**Category Amount:** \$12,964.68 \$12,964.68

**Category Number: 0050 SIGNING AND MARKING**

0331	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W/ LF		2,793.000 1.000	.000 3,056.000 3,056.000	\$3,056.00	\$3,056.00
0336	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		430.000 1.000	.000 985.000 985.000	\$985.00	\$985.00

**Category Amount:** \$4,041.00 \$4,041.00

**Category Number: 0010 ROADWAY**

0340	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		19.000 20.000	.000 15.000 15.000	\$300.00	\$300.00
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**Category Amount:** \$300.00 \$300.00

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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: 0050 SIGNING AND MARKING</b>							
0341	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		202.000 0.750	.000 256.000 256.000	\$192.00	\$192.00
0346	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	1,157.000 6.000	.000 1,300.778 1,300.778	\$7,804.67	\$7,804.67
0351	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	1,811.000 6.000	.000 2,195.780 2,195.780	\$13,174.68	\$13,174.68
0356	654-1001	RAISED PVMT MARKERS TP 1	EA	434.000 4.000	.000 311.000 311.000	\$1,244.00	\$1,244.00
0361	654-1003	RAISED PVMT MARKERS TP 3	EA	56.000 4.000	.000 117.000 117.000	\$468.00	\$468.00

**Category Amount:** \$22,883.35 \$22,883.35

**Category Number: 0070 BRIDGE NO. 1 - OVER LAKE BLACKSHEAR**

0456	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	11,011.000 144.840	11,010.830 .000 11,010.830	\$0.00	\$1,594,808.62
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**Category Amount:** \$0.00 \$1,594,808.62  
**Project Total Amount:** \$77,259.66 \$18,314,964.18