

Estimate Summary By Project

Contract ID: B3TIA1601636-0

Estimate Number: 0026

Pay Period: 07/01/2019

to 10/31/2019

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: 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 \$912,826.59
Percent Complete 95.27%

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	\$912,826.59	95.27%	\$51,032.92

Chief Engineer

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to 10/31/2019

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	\$18,365,997.10	\$18,314,964.18	\$51,032.92
Total Earnings	\$18,365,997.10	\$18,314,964.18	\$51,032.92
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$18,365,997.10	\$18,314,964.18	\$51,032.92
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:	\$18,365,997.10	\$18,314,964.18	

Total Payable:	\$51,032.92
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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							
0013	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 108587.460	.650 .350 1.000	\$38,005.61	\$108,587.46
Category Amount:						\$38,005.61	\$108,587.46
Category Number: 0040 EROSION CONTROL							
0185	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	2.000 450.000	.750 .250 1.000	\$112.50	\$450.00
0190	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE	LF	276.000 20.000	234.000 78.000 312.000	\$1,560.00	\$6,240.00
0255	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	18,486.000 3.450	9,873.750 3,291.250 13,165.000	\$11,354.81	\$45,419.25
Category Amount:						\$13,027.31	\$52,109.25
Project Total Amount:						\$51,032.92	\$18,365,997.10