Estimate Summary By Project

Contract ID: B14773-14-000-0 **Estimate Number:** 0006 **Pay Period:** 02/03/2015 **to** 02/28/2015

Contract Location:
A BRIDGE AND APPROACHES ON SR 36 OVER THE FLINT R

Time Allowed: 660 **Days**
Elapsed Calender Days: 202 **Days**
Percent Time: 30.61

District: 3 **Area:** 01

Contractor:
SCOTT BRIDGE COMPANY, INC.
P. O. BOX 2000

OPELIKA AL 36803-2000
Phone:

Date Let: 06/20/2014
Date Awarded: 06/20/2014
Date Contract Executed: 07/31/2014
Date Notice to Proceed: 08/11/2014
Date Work Began: 09/28/2014
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 05/31/2016

Escrow Agent:
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount $4,975,335.36
Original Contract Amount $4,975,335.36
Funds Available $3,501,828.76
Percent Complete 29.62%

Counties:
Talbot Upson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
333210-	$4,975,335.36	$4,975,335.36	$3,501,828.76	29.62%	$227,608.79

Chief Engineer

Estimate Summary By Project

Contract ID: B14773-14-000-0 **Estimate Number:** 0006 **Pay Period:** 02/03/2015 **to** 02/28/2015

Project Number: 333210- SR 36 - BRIDGE REPLACEMENT

Federal State Project Number: BRST0-0157-01(009)

	Total to Date	Prev to Date	This Estimate
Participating	$1,178,805.27	$996,718.25	$182,087.02
Non-Participating	$294,701.33	$249,179.56	$45,521.77
Total Earnings	**$1,473,506.60**	**$1,245,897.81**	**$227,608.79**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$1,473,506.60**	**$1,245,897.81**	**$227,608.79**
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:	**$1,473,506.60**	**$1,245,897.81**	

Total Payable: **$227,608.79**

Estimate Summary By Project

Contract ID: B14773-14-000-0 **Estimate Number:** 0006 **Pay Period:** 02/03/2015 to 02/28/2015

Project Number 333210-

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					
0014	150-1000	TRAFFIC CONTROL -	LS	1.000	.276		
				94671.460	.224		
					.500	$21,206.41	$47,335.73
		BRST0-0157-01(009)					
0034	210-0100	GRADING COMPLETE -	LS	1.000	.607		
				1399791.130	.061		
					.668	$85,387.26	$935,060.47
		BRST0-0157-01(009)					
0044	318-3000	AGGR SURF CRS	TN	1,000.000	447.340		
				18.000	56.480		
					503.820	$1,016.64	$9,068.76
					Category Amount:	$107,610.31	$991,464.96
Category Number:	0080	EROSION CONTROL					
0973	163-0240	MULCH	TN	500.000	181.640		
				240.000	13.240		
					194.880	$3,177.60	$46,771.20
0978	163-0300	CONSTRUCTION EXIT	EA	4.000	2.250		
				2000.000	2.250		
					4.500	$4,500.00	$9,000.00
0988	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE S	LF	500.000	.000		
				3.250	148.500		
					148.500	$482.63	$482.63
0993	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA	EA	117.000	47.250		
		/SAND BAGS		200.000	4.750		
					52.000	$950.00	$10,400.00
1008	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	5,000.000	8.000		
				4.000	338.000		
					346.000	$1,352.00	$1,384.00

Estimate Summary By Project

Contract ID: B14773-14-000-0 **Estimate Number:** 0006 **Pay Period:** 02/03/2015 to 02/28/2015

Project Number 333210-

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:	0080	EROSION CONTROL					
1013	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	1,170.000	540.000		
				4.000	420.000		
					960.000	$1,680.00	$3,840.00
1023	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	4.000	2.000		
				200.000	2.000		
					4.000	$400.00	$800.00
1033	167-1500	WATER QUALITY INSPECTIONS	MO	21.000	4.000		
				1000.000	1.000		
					5.000	$1,000.00	$5,000.00
1053	603-7000	PLASTIC FILTER FABRIC	SY	3,400.000	146.667		
				3.000	33.000		
					179.667	$99.00	$539.00
1153	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	1,000.000	.000		
				55.000	33.000		
					33.000	$1,815.00	$1,815.00
1168	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	6.000	1.000		
				200.000	1.000		
					2.000	$200.00	$400.00
					Category Amount:	$15,656.23	$80,431.83
Category Number:	0020	BRIDGE NO. 1 - OVER THE FLINT RIVER					
1198	500-3002	CLASS AA CONCRETE	CY	130.000	43.914		
				898.020	69.302		
					113.216	$62,234.58	$101,670.23
1208	511-1000	BAR REINF STEEL	LB	25,529.000	.000		
				0.960	11,616.760		
					11,616.760	$11,152.09	$11,152.09

Estimate Summary By Project

Contract ID: B14773-14-000-0 **Estimate Number:** 0006 **Pay Period:** 02/03/2015 **to** 02/28/2015

Project Number 333210-

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:	0020	BRIDGE NO. 1 - OVER THE FLINT RIVER					
1223	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	395.000	.000		
				71.330	433.977		
					433.977	$30,955.58	$30,955.58
					Category Amount:	$104,342.25	$143,777.90
					Project Total Amount:	$227,608.79	$1,473,506.60