

Estimate Summary By Project

Contract ID: B14750-14-000-0

Estimate Number: 0005

Pay Period: 12/17/2015

to 02/12/2016

Contract Location:

SR 25 SPUR (TORRAS CAUSEWAY) OVER THE MACKAY RIV

Time Allowed: 628 **Days**

Elapsed Calender Days: 628 **Days**

Percent Time: 100.00

District: 5

Area: 03

Contractor:

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

Date Let: 03/21/2014

Date Awarded: 03/21/2014

Date Contract Executed: 05/08/2014

Date Notice to Proceed: 05/13/2014

OPELIKA AL 36803-2000

Date Work Began: 05/19/2015

Phone: (334)749-5045

Date Time Stopped: 01/30/2016

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 01/30/2016

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$1,303,469.51

Original Contract Amount \$1,154,829.24

Funds Available \$940.16

Percent Complete 99.93%

Counties:

Glynn

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004576	\$1,303,469.51	\$1,154,829.24	\$940.16	99.93%	\$429,337.68

Chief Engineer

Estimate Summary By Project

Contract ID: B14750-14-000-0

Estimate Number: 0005

Pay Period: 12/17/2015

to 02/12/2016

Project Number: M004576 SR 25 SPUR - BRIDGE FENDER SYSTEM REHABIL

Federal State Project Number: M004576

	Total to Date	Prev to Date	This Estimate
Participating	\$1,042,023.46	\$698,553.33	\$343,470.13
Non-Participating	\$260,505.89	\$174,638.34	\$85,867.55
Total Earnings	\$1,302,529.35	\$873,191.67	\$429,337.68
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,302,529.35	\$873,191.67	\$429,337.68
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:	\$1,302,529.35	\$873,191.67	

Total Payable: \$429,337.68

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Project Number M004576

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 BRIDGE NO. 1 - OVER THE MACKAY RIVER							
0010	170-1000	FLOATING SILT RETENTION BARRIER	LF	300.000 25.120	150.000 .000 150.000	\$0.00	\$3,768.00
0015	502-1300	BRIDGE TIMBER, COMPOSITE MARINE - 10 IN X 10 IN	LF	5,264.000 113.950	4,590.000 645.600 5,235.600	\$73,566.12	\$596,596.62
0020	502-1400	PLASTIC BRIDGE TIMBER	MBM	7.000 14210.580	4.344 .546 4.890	\$7,758.98	\$69,489.74
0025	520-2214	PILING, PSC, 14 IN SQ	LF	1,980.000 84.560	600.000 1,320.000 1,920.000	\$111,619.20	\$162,355.20
0030	521-3000	PATCHING CONCRETE BRIDGE	SF	5.000 443.770	.000 17.690 17.690	\$7,850.29	\$7,850.29
0040	151-1000	MOBILIZATION - M004576	LS	1.000 115484.800	.900 .100 1.000	\$11,548.48	\$115,484.80
0045	540-1201	REMOVAL OF PARTS OF EXISTING BR, STA NO - LS 423+14.00		1.000 144433.430	.900 .100 1.000	\$14,443.34	\$144,433.43
0050	004-0022	EXTRA WORK - WORK ASSOCIATED WITH ADDING SPECIAL PROVISION 107:23:G	LS	.000 35369.230	.000 1.000 1.000	\$35,369.23	\$35,369.23
0060	004-0022	EXTRA WORK - REMOVE & REPLACE DAMAGED PILING/FURNS INST. SPACERS	LS	.000 37795.640	.000 1.000 1.000	\$37,795.64	\$37,795.64

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Category Number: 0010 BRIDGE NO. 1 - OVER THE MACKAY RIVER							
0065	004-0012	EXTRA WORK -	EA	.000	.000		
				5391.100	24.000		
		REMOVE & REPLACE DAMAGED PILING/FURNS INST. SPACERS			24.000	\$129,386.40	\$129,386.40
Category Amount:						\$429,337.68	\$1,302,529.35
Project Total Amount:						\$429,337.68	\$1,302,529.35