

Estimate Summary By Project

Contract ID: B14773-14-000-0

Estimate Number: 0003

Pay Period: 11/01/2014

to 11/26/2014

Contract Location:

A BRIDGE AND APPROACHES ON SR 36 OVER THE FLINT R

Time Allowed: 660 Days

Elapsed Calender Days: 108 Days

Percent Time: 16.36

District: 3

Area: 01

Contractor:

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

Date Let: 06/20/2014

Date Awarded: 06/20/2014

Date Contract Executed: 07/31/2014

Date Notice to Proceed: 08/11/2014

OPELIKA AL 36803-2000

Date Work Began: 09/28/2014

Phone:

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 05/31/2016

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 \$4,476,078.39

Percent Complete 10.03%

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	\$4,476,078.39	10.03%	\$370,822.30

Chief Engineer

Estimate Summary By Project

Contract ID: B14773-14-000-0

Estimate Number: 0003

Pay Period: 11/01/2014

to 11/26/2014

Project Number: 333210- SR 36 - BRIDGE REPLACEMENT

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

	Total to Date	Prev to Date	This Estimate
Participating	\$399,405.58	\$102,747.74	\$296,657.84
Non-Participating	\$99,851.39	\$25,686.93	\$74,164.46
Total Earnings	\$499,256.97	\$128,434.67	\$370,822.30
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$499,256.97	\$128,434.67	\$370,822.30
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:	\$499,256.97	\$128,434.67	

Total Payable:	\$370,822.30
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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 - BRST0-0157-01(009)	LS	1.000 94671.460	.255 .021 .276	\$1,988.10	\$26,129.32
0034	210-0100	GRADING COMPLETE - BRST0-0157-01(009)	LS	1.000 1399791.130	.069 .248 .317	\$347,148.20	\$443,733.79
0044	318-3000	AGGR SURF CRS	TN	1,000.000 18.000	.000 200.650 200.650	\$3,611.70	\$3,611.70
0209	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	1,700.000 0.900	883.000 825.000 1,708.000	\$742.50	\$1,537.20

Category Amount: \$353,490.50 \$475,012.01

Category Number: 0080 EROSION CONTROL							
0973	163-0240	MULCH	TN	500.000 240.000	.000 21.780 21.780	\$5,227.20	\$5,227.20
0993	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		117.000 200.000	.000 18.750 18.750	\$3,750.00	\$3,750.00
1028	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		2.000 400.000	.000 1.000 1.000	\$400.00	\$400.00
1033	167-1500	WATER QUALITY INSPECTIONS	MO	21.000 1000.000	1.000 1.000 2.000	\$1,000.00	\$2,000.00

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Category Number: 0080 EROSION CONTROL							
1043	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	10,000.000	1,178.250		
				2.200	2,706.750		
					3,885.000	\$5,954.85	\$8,547.00
1098	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		500.000	321.000		
				1.000	999.750		
					1,320.750	\$999.75	\$1,320.75
Category Amount:						\$17,331.80	\$21,244.95
Project Total Amount:						\$370,822.30	\$499,256.97