

Estimate Summary By Project

Contract ID: B14773-14-000-0

Estimate Number: 0007

Pay Period: 03/01/2015

to 03/31/2015

Contract Location:

A BRIDGE AND APPROACHES ON SR 36 OVER THE FLINT R

Time Allowed: 660 Days
Elapsed Calender Days: 233 Days
Percent Time: 35.30

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
Date Work Began: 09/28/2014
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 05/31/2016

OPELIKA AL 36803-2000
Phone:

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 \$3,043,497.47
Percent Complete 38.83%

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	\$3,043,497.47	38.83%	\$458,331.29

Chief Engineer

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to 03/31/2015

 Project Number: 333210- SR 36 - BRIDGE REPLACEMENT

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

	Total to Date	Prev to Date	This Estimate
Participating	\$1,545,470.30	\$1,178,805.27	\$366,665.03
Non-Participating	\$386,367.59	\$294,701.33	\$91,666.26
Total Earnings	\$1,931,837.89	\$1,473,506.60	\$458,331.29
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,931,837.89	\$1,473,506.60	\$458,331.29
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:	\$1,931,837.89	\$1,473,506.60	

Total Payable: \$458,331.29

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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	.500 .046 .546	\$4,354.89	\$51,690.62
0034	210-0100	GRADING COMPLETE - BRST0-0157-01(009)	LS	1.000 1399791.130	.668 .050 .718	\$69,989.56	\$1,005,050.03
0044	318-3000	AGGR SURF CRS	TN	1,000.000 18.000	503.820 91.510 595.330	\$1,647.18	\$10,715.94

Category Amount: \$75,991.63 \$1,067,456.59

Category Number: 0080 EROSION CONTROL							
0973	163-0240	MULCH	TN	500.000 240.000	194.880 17.260 212.140	\$4,142.40	\$50,913.60
0978	163-0300	CONSTRUCTION EXIT	EA	4.000 2000.000	4.500 .750 5.250	\$1,500.00	\$10,500.00
0983	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	11.000 450.000	3.000 1.500 4.500	\$675.00	\$2,025.00
0993	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA /SAND BAGS	EA	117.000 200.000	52.000 12.750 64.750	\$2,550.00	\$12,950.00
1013	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	1,170.000 4.000	960.000 132.000 1,092.000	\$528.00	\$4,368.00

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Category Number: 0080 EROSION CONTROL							
1018	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	11.000 200.000	3.000 1.000 4.000	\$200.00	\$800.00
1033	167-1500	WATER QUALITY INSPECTIONS	MO	21.000 1000.000	5.000 1.000 6.000	\$1,000.00	\$6,000.00
Category Amount:						\$10,595.40	\$87,556.60
Category Number: 0020 BRIDGE NO. 1 - OVER THE FLINT RIVER							
1198	500-3002	CLASS AA CONCRETE	CY	130.000 898.020	113.216 -22.654 90.562	\$-20,343.75	\$81,326.49
1203	507-9031	PSC BEAMS, AASHTO, BULB TEE, 63 IN, BR NO - LF 1		1,753.000 217.970	.000 1,753.100 1,753.100	\$382,123.21	\$382,123.21
1238	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	990.000 38.250	.000 240.000 240.000	\$9,180.00	\$9,180.00
1243	603-7000	PLASTIC FILTER FABRIC	SY	990.000 3.270	.000 240.000 240.000	\$784.80	\$784.80
Category Amount:						\$371,744.26	\$473,414.50
Project Total Amount:						\$458,331.29	\$1,931,837.89