

Estimate Summary By Project

Contract ID: B14773-14-000-0

Estimate Number: 0010

Pay Period: 06/01/2015

to 06/30/2015

Contract Location:

A BRIDGE AND APPROACHES ON SR 36 OVER THE FLINT R

Time Allowed: 660 Days

Elapsed Calender Days: 324 Days

Percent Time: 49.09

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 \$2,888,860.36

Percent Complete 41.94%

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	\$2,888,860.36	41.94%	\$23,965.26

Chief Engineer

Estimate Summary By Project

Contract ID: B14773-14-000-0

Estimate Number: 0010

Pay Period: 06/01/2015

to 06/30/2015

Project Number: 333210- SR 36 - BRIDGE REPLACEMENT

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

	Total to Date	Prev to Date	This Estimate
Participating	\$1,669,180.00	\$1,650,007.79	\$19,172.21
Non-Participating	\$417,295.00	\$412,501.95	\$4,793.05
Total Earnings	\$2,086,475.00	\$2,062,509.74	\$23,965.26
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,086,475.00	\$2,062,509.74	\$23,965.26
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:	\$2,086,475.00	\$2,062,509.74	

Total Payable: \$23,965.26

Estimate Summary By Project

Contract ID: B14773-14-000-0

Estimate Number: 0010

Pay Period: 06/01/2015

to 06/30/2015

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 - BRST0-0157-01(009)	LS	1.000 94671.460	.662 .003 .665	\$284.01	\$62,956.52
0169	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	1,000.000 22.450	.000 101.250 101.250	\$2,273.06	\$2,273.06
Category Amount:						\$2,557.07	\$65,229.58
Category Number: 0080 EROSION CONTROL							
0973	163-0240	MULCH	TN	500.000 240.000	212.140 15.925 228.065	\$3,822.00	\$54,735.60
1033	167-1500	WATER QUALITY INSPECTIONS	MO	21.000 1000.000	8.000 1.000 9.000	\$1,000.00	\$9,000.00
1098	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		500.000 1.000	2,577.000 56.250 2,633.250	\$56.25	\$2,633.25
Category Amount:						\$4,878.25	\$66,368.85
Category Number: 0020 BRIDGE NO. 1 - OVER THE FLINT RIVER							
1188	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 1	LS	1.000 431394.580	.100 .030 .130	\$12,941.84	\$56,081.30
1213	511-3000	SUPERSTR REINF STEEL, BR NO - 1	LS	1.000 119603.200	.100 .030 .130	\$3,588.10	\$15,548.42
Category Amount:						\$16,529.94	\$71,629.72
Project Total Amount:						\$23,965.26	\$2,086,475.00