

Estimate Summary By Project

Contract ID: B14773-14-000-0

Estimate Number: 0014

Pay Period: 10/01/2015

to 10/31/2015

**Contract Location:**

A BRIDGE AND APPROACHES ON SR 36 OVER THE FLINT R

**Time Allowed:** 660 **Days**  
**Elapsed Calender Days:** 447 **Days**  
**Percent Time:** 67.73

**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:** (334)749-5045

**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** \$1,803,138.15  
**Percent Complete** 63.76%

**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	\$1,803,138.15	63.76%	\$67,527.72

Chief Engineer

## Estimate Summary By Project

Contract ID: B14773-14-000-0

Estimate Number: 0014

Pay Period: 10/01/2015

to 10/31/2015

Project Number: 333210- SR 36 - BRIDGE REPLACEMENT

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

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$2,537,757.76	\$2,483,735.59	\$54,022.17
Non-Participating	\$634,439.45	\$620,933.90	\$13,505.55
<b>Total Earnings</b>	<b>\$3,172,197.21</b>	<b>\$3,104,669.49</b>	<b>\$67,527.72</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$3,172,197.21</b>	<b>\$3,104,669.49</b>	<b>\$67,527.72</b>
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
<b>Total:</b>	<b>\$3,172,197.21</b>	<b>\$3,104,669.49</b>	

<b>Total Payable:</b>	<b>\$67,527.72</b>
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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
<b>Category Number: 0010 ROADWAY</b>							
0014	150-1000	TRAFFIC CONTROL -  BRST0-0157-01(009)	LS	1.000 94671.460	.848 .026 .874	\$2,461.46	\$82,742.86
0034	210-0100	GRADING COMPLETE -  BRST0-0157-01(009)	LS	1.000 1399791.130	.818 .030 .848	\$41,993.73	\$1,187,022.88
0039	310-1101	GR AGGR BASE CRS, INCL MATL	TN	6,400.000 22.700	4,367.170 702.110 5,069.280	\$15,937.90	\$115,072.66
0044	318-3000	AGGR SURF CRS	TN	1,000.000 18.000	614.310 38.210 652.520	\$687.78	\$11,745.36
0618	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	250.000 40.000	50.000 100.000 150.000	\$4,000.00	\$6,000.00
0678	550-3418	SAFETY END SECTION 18 IN, SIDE DRAIN, 4:1 S EA		5.000 500.000	1.000 1.000 2.000	\$500.00	\$1,000.00
0743	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		5.000 500.000	1.000 1.000 2.000	\$500.00	\$1,000.00
<b>Category Amount:</b>						\$66,080.87	\$1,404,583.76
<b>Category Number: 0080 EROSION CONTROL</b>							
1033	167-1500	WATER QUALITY INSPECTIONS	MO	21.000 1000.000	12.000 1.000 13.000	\$1,000.00	\$13,000.00

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<b>Category Number:</b> 0080 EROSION CONTROL							
1043	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	10,000.000	6,518.250		
				2.200	164.250		
					6,682.500	\$361.35	\$14,701.50
1098	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		500.000	2,745.750		
				1.000	85.500		
					2,831.250	\$85.50	\$2,831.25
<b>Category Amount:</b>						\$1,446.85	\$30,532.75
<b>Project Total Amount:</b>						\$67,527.72	\$3,172,197.21