

Estimate Summary By Project

Contract ID: B14773-14-000-0

Estimate Number: 0015

Pay Period: 11/01/2015

to 11/30/2015

Contract Location:

A BRIDGE AND APPROACHES ON SR 36 OVER THE FLINT R

Time Allowed: 660 **Days**

Elapsed Calender Days: 477 **Days**

Percent Time: 72.27

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: (334)749-5045

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 \$1,496,986.11

Percent Complete 69.91%

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	\$1,496,986.11	69.91%	\$306,152.04

Chief Engineer

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Contract ID: B14773-14-000-0

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Pay Period: 11/01/2015

to 11/30/2015

Project Number: 333210- SR 36 - BRIDGE REPLACEMENT

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

	Total to Date	Prev to Date	This Estimate
Participating	\$2,782,679.38	\$2,537,757.76	\$244,921.62
Non-Participating	\$695,669.87	\$634,439.45	\$61,230.42
Total Earnings	\$3,478,349.25	\$3,172,197.21	\$306,152.04
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,478,349.25	\$3,172,197.21	\$306,152.04
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:	\$3,478,349.25	\$3,172,197.21	

Total Payable:	\$306,152.04
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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	.874 .014 .888	\$1,325.40	\$84,068.26
0034	210-0100	GRADING COMPLETE - BRST0-0157-01(009)	LS	1.000 1399791.130	.848 .050 .898	\$69,989.56	\$1,257,012.43
0039	310-1101	GR AGGR BASE CRS, INCL MATL	TN	6,400.000 22.700	5,069.280 347.370 5,416.650	\$7,885.30	\$122,957.96
0049	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		1,400.000 79.470	.000 363.490 363.490	\$28,886.55	\$28,886.55
0063	402-3102	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T TN BITUM MATL & H LIME		1,000.000 77.820	.000 65.950 65.950	\$5,132.23	\$5,132.23
0064	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		2,600.000 67.140	.000 623.430 623.430	\$41,857.09	\$41,857.09
0074	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		1,300.000 69.440	.000 1,145.290 1,145.290	\$79,528.94	\$79,528.94
0079	413-1000	BITUM TACK COAT	GL	900.000 5.000	.000 505.000 505.000	\$2,525.00	\$2,525.00
0094	436-1000	ASPHALTIC CONCRETE CURB - 5 IN	LF	1,500.000 10.640	.000 559.000 559.000	\$5,947.76	\$5,947.76

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Category Number: 0010 ROADWAY							
0095	446-1100	PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WID LF		1,000.000 5.000	.000 220.000 220.000	\$1,100.00	\$1,100.00
0098	511-1000	BAR REINF STEEL	LB	120,429.000 0.960	.000 38,666.550 38,666.550	\$37,119.89	\$37,119.89
0169	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	1,000.000 22.450	101.250 1,296.000 1,397.250	\$29,095.20	\$31,368.26
0184	641-1100	GUARDRAIL, TP T	LF	84.000 70.000	.000 .000 .000	\$0.00	\$0.00

Category Amount: \$310,392.92 \$1,697,504.37

Category Number: 0080 EROSION CONTROL							
0968	163-0232	TEMPORARY GRASSING	AC	7.000 1100.000	.767 2.000 2.767	\$2,200.00	\$3,043.70
0973	163-0240	MULCH	TN	500.000 240.000	240.195 9.955 250.150	\$2,389.20	\$60,036.00
1008	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		5,000.000 4.000	432.000 200.000 632.000	\$800.00	\$2,528.00
1013	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	1,170.000 4.000	1,102.000 120.000 1,222.000	\$480.00	\$4,888.00

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Category Number: 0080 EROSION CONTROL							
1043	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	10,000.000 2.200	6,682.500 372.750 7,055.250	\$820.05	\$15,521.55
1153	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	1,000.000 55.000	33.000 34.000 67.000	\$1,870.00	\$3,685.00
Category Amount:						\$8,559.25	\$89,702.25
Category Number: 0020 BRIDGE NO. 1 - OVER THE FLINT RIVER							
1208	511-1000	BAR REINF STEEL	LB	25,529.000 0.960	65,117.550 -30,299.550 34,818.000	\$-29,087.57	\$33,425.28
1243	603-7000	PLASTIC FILTER FABRIC	SY	990.000 3.270	240.000 34.000 274.000	\$111.18	\$895.98
Category Amount:						\$-28,976.39	\$34,321.26
Category Number: 0010 ROADWAY							
9060	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000 68.690	.000 158.040 158.040	\$10,855.77	\$10,855.77
		Reduction price -0.75 per ton					
9070	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		.000 66.390	.000 80.140 80.140	\$5,320.49	\$5,320.49
Category Amount:						\$16,176.26	\$16,176.26
Project Total Amount:						\$306,152.04	\$3,478,349.25