

Estimate Summary By Project

Contract ID: B14773-14-000-0

Estimate Number: 0016

Pay Period: 12/01/2015

to 12/31/2015

Contract Location: A BRIDGE AND APPROACHES ON SR 36 OVER THE FLINT R
Time Allowed: 660 Days
Elapsed Calender Days: 508 Days
Percent Time: 76.97

District: 3 **Area:** 01

Contractor: SCOTT BRIDGE COMPANY, INC.
 P. O. BOX 2000
 OPELIKA AL 36803-2000
Phone: (334)749-5045

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

Escrow Agent:
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$4,992,885.36 **Counties:**
Original Contract Amount \$4,975,335.36 Talbot Upson
Funds Available \$1,413,287.24
Percent Complete 71.69%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
333210-	\$4,992,885.36	\$4,975,335.36	\$1,413,287.24	71.69%	\$101,248.87

Chief Engineer

Estimate Summary By Project

Contract ID: B14773-14-000-0

Estimate Number: 0016

Pay Period: 12/01/2015

to 12/31/2015

Project Number: 333210- SR 36 - BRIDGE REPLACEMENT

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

	Total to Date	Prev to Date	This Estimate
Participating	\$2,863,678.48	\$2,782,679.38	\$80,999.10
Non-Participating	\$715,919.64	\$695,669.87	\$20,249.77
Total Earnings	\$3,579,598.12	\$3,478,349.25	\$101,248.87
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,579,598.12	\$3,478,349.25	\$101,248.87
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:	\$3,579,598.12	\$3,478,349.25	

Total Payable: \$101,248.87

Estimate Summary By Project

Contract ID: B14773-14-000-0

Estimate Number: 0016

Pay Period: 12/01/2015

to 12/31/2015

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							
0044	318-3000	AGGR SURF CRS	TN	1,000.000 18.000	652.520 19.320 671.840	\$347.76	\$12,093.12
0049	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		1,400.000 79.470	363.490 223.300 586.790	\$17,745.65	\$46,632.20
0064	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		2,600.000 67.140	623.430 378.370 1,001.800	\$25,403.76	\$67,260.85
0074	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		1,300.000 69.440	1,145.290 -462.790 682.500	\$-32,136.14	\$47,392.80
0184	641-1100	GUARDRAIL, TP T	LF	84.000 70.000	.000 63.000 63.000	\$4,410.00	\$4,410.00
0189	641-1200	GUARDRAIL, TP W	LF	1,465.000 17.000	.000 635.500 635.500	\$10,803.50	\$10,803.50
0194	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	4.000 950.000	.000 2.000 2.000	\$1,900.00	\$1,900.00
0199	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	4.000 1900.000	.000 1.000 1.000	\$1,900.00	\$1,900.00

Category Amount: \$30,374.53 \$192,392.47

Estimate Summary By Project

Contract ID: B14773-14-000-0

Estimate Number: 0016

Pay Period: 12/01/2015
to 12/31/2015

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: 0020 BRIDGE NO. 1 - OVER THE FLINT RIVER							
0259	540-1101	REMOVAL OF EXISTING BR, STA NO - 224+60	LS	1.000 87608.670	.000 .500 .500	\$43,804.34	\$43,804.34
Category Amount:						\$43,804.34	\$43,804.34
Category Number: 0010 ROADWAY							
0618	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	250.000 40.000	150.000 50.000 200.000	\$2,000.00	\$8,000.00
0678	550-3418	SAFETY END SECTION 18 IN, SIDE DRAIN, 4:1 S EA		5.000 500.000	2.000 1.000 3.000	\$500.00	\$1,500.00
0743	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		5.000 500.000	2.000 .000 2.000	\$.00	\$1,000.00
Category Amount:						\$2,500.00	\$10,500.00
Category Number: 0080 EROSION CONTROL							
0968	163-0232	TEMPORARY GRASSING	AC	7.000 1100.000	2.767 2.066 4.833	\$2,272.60	\$5,316.30
0973	163-0240	MULCH	TN	500.000 240.000	250.150 9.040 259.190	\$2,169.60	\$62,205.60
0988	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		500.000 3.250	148.500 60.000 208.500	\$195.00	\$677.63
1033	167-1500	WATER QUALITY INSPECTIONS	MO	21.000 1000.000	13.000 2.000 15.000	\$2,000.00	\$15,000.00

Estimate Summary By Project

Contract ID: B14773-14-000-0

Estimate Number: 0016

Pay Period: 12/01/2015
to 12/31/2015

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: 0080 EROSION CONTROL							
1043	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	10,000.000	7,055.250		
				2.200	174.000		
					7,229.250	\$382.80	\$15,904.35
Category Amount:						\$7,020.00	\$99,103.88
Category Number: 0010 ROADWAY							
9050	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENL EA		.000	.000		
				8775.000	2.000		
					2.000	\$17,550.00	\$17,550.00
Category Amount:						\$17,550.00	\$17,550.00
Project Total Amount:						\$101,248.87	\$3,579,598.12