

Estimate Summary By Project

Contract ID: B14773-14-000-0

Estimate Number: 0020

Pay Period: 04/01/2016

to 04/30/2016

**Contract Location:**

A BRIDGE AND APPROACHES ON SR 36 OVER THE FLINT R

**Time Allowed:** 660 **Days**

**Elapsed Calender Days:** 629 **Days**

**Percent Time:** 95.30

**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

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** \$4,992,885.36

**Original Contract Amount** \$4,975,335.36

**Funds Available** \$894,540.12

**Percent Complete** 82.08%

**Counties:**

Talbot Upson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
333210-	\$4,992,885.36	\$4,975,335.36	\$894,540.12	82.08%	\$92,294.79

Chief Engineer

## Estimate Summary By Project

Contract ID: B14773-14-000-0

Estimate Number: 0020

Pay Period: 04/01/2016

to 04/30/2016

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	\$3,278,676.17	\$3,204,840.34	\$73,835.83
Non-Participating	\$819,669.07	\$801,210.11	\$18,458.96
<b>Total Earnings</b>	<b>\$4,098,345.24</b>	<b>\$4,006,050.45</b>	<b>\$92,294.79</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$4,098,345.24</b>	<b>\$4,006,050.45</b>	<b>\$92,294.79</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>\$4,098,345.24</b>	<b>\$4,006,050.45</b>	

<b>Total Payable:</b>	<b>\$92,294.79</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	1.000 .000 1.000	\$0.00	\$94,671.46
0039	310-1101	GR AGGR BASE CRS, INCL MATL	TN	6,400.000 22.700	5,416.650 1,228.380 6,645.030	\$27,884.23	\$150,842.18
0064	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		2,600.000 67.140	1,001.800 447.930 1,449.730	\$30,074.02	\$97,334.87
0074	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		1,300.000 69.440	682.500 329.220 1,011.720	\$22,861.04	\$70,253.84
0079	413-1000	BITUM TACK COAT	GL	900.000 5.000	505.000 171.000 676.000	\$855.00	\$3,380.00
0096	500-3101	CLASS A CONCRETE	CY	1,035.000 488.040	823.858 8.424 832.282	\$4,111.25	\$406,186.91
<b>Category Amount:</b>						\$85,785.54	\$822,669.26

**Category Number: 0080 EROSION CONTROL**

0988	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		500.000 3.250	258.500 66.000 324.500	\$214.50	\$1,054.63
0993	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		117.000 200.000	72.250 7.500 79.750	\$1,500.00	\$15,950.00

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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: 0080 EROSION CONTROL</b>							
1008	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		5,000.000 4.000	2,387.000 790.000 3,177.000	\$3,160.00	\$12,708.00
1033	167-1500	WATER QUALITY INSPECTIONS	MO	21.000 1000.000	18.000 1.000 19.000	\$1,000.00	\$19,000.00
1043	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	10,000.000 2.200	7,668.000 435.000 8,103.000	\$957.00	\$17,826.60
1098	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		500.000 1.000	3,308.250 93.750 3,402.000	\$93.75	\$3,402.00

**Category Amount:** \$6,925.25 \$69,941.23

**Category Number: 0010 ROADWAY**

1248	158-1000	TRAINING HOURS	HR	1,000.000 0.800	520.000 -520.000 .000	\$-416.00	\$0.00
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**Category Amount:** \$-416.00 \$0.00

**Project Total Amount:** \$92,294.79 \$4,098,345.24