

Estimate Summary By Project

Contract ID: B14773-14-000-0

Estimate Number: 0022

Pay Period: 07/01/2016

to 07/28/2016

Contract Location:

A BRIDGE AND APPROACHES ON SR 36 OVER THE FLINT R

Time Allowed: 660 **Days**

Elapsed Calender Days: 701 **Days**

Percent Time: 106.21

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: 07/11/2016

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 \$527,918.51

Percent Complete 89.75%

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	\$527,918.51	89.43%	\$76,422.15

Chief Engineer

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Project Number: 333210- SR 36 - BRIDGE REPLACEMENT

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

	Total to Date	Prev to Date	This Estimate
Participating	\$3,584,798.27	\$3,520,219.74	\$64,578.53
Non-Participating	\$896,199.58	\$880,054.96	\$16,144.62
Total Earnings	\$4,480,997.85	\$4,400,274.70	\$80,723.15
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$4,480,997.85	\$4,400,274.70	\$80,723.15
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	(\$16,031.00)	(\$11,730.00)	(\$4,301.00)
Total:	\$4,464,966.85	\$4,388,544.70	

Total Payable: \$76,422.15

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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							
0034	210-0100	GRADING COMPLETE - BRST0-0157-01(009)	LS	1.000 1399791.130	.930 .028 .958	\$39,194.15	\$1,340,999.90
0096	500-3101	CLASS A CONCRETE	CY	1,035.000 488.040	840.038 -7.756 832.282	\$-3,785.24	\$406,186.91
0097	500-3200	CLASS B CONCRETE	CY	6.000 500.000	.000 7.756 7.756	\$3,878.00	\$3,878.00
0189	641-1200	GUARDRAIL, TP W	LF	1,465.000 17.000	892.120 454.350 1,346.470	\$7,723.95	\$22,889.99
0194	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	4.000 950.000	3.000 1.000 4.000	\$950.00	\$3,800.00
0199	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	4.000 1900.000	2.000 2.000 4.000	\$3,800.00	\$7,600.00
Category Amount:						\$51,760.86	\$1,785,354.80

Category Number: 0040 SIGNING & MARKING							
0953	654-1001	RAISED PVMT MARKERS TP 1	EA	84.000 5.000	.000 98.000 98.000	\$490.00	\$490.00
0958	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		708.000 6.000	.000 714.000 714.000	\$4,284.00	\$4,284.00

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Category Number: 0040 SIGNING & MARKING							
0963	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		708.000 6.000	.000 714.000 714.000	\$4,284.00	\$4,284.00
Category Amount:						\$9,058.00	\$9,058.00
Category Number: 0080 EROSION CONTROL							
0988	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		500.000 3.250	324.500 88.160 412.660	\$286.52	\$1,341.15
0993	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		117.000 200.000	79.750 12.750 92.500	\$2,550.00	\$18,500.00
1008	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		5,000.000 4.000	3,899.000 919.000 4,818.000	\$3,676.00	\$19,272.00
1013	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		1,170.000 4.000	1,348.000 222.000 1,570.000	\$888.00	\$6,280.00
1043	171-0030	TEMPORARY SILT FENCE, TYPE C LF		10,000.000 2.200	8,219.000 500.000 8,719.000	\$1,100.00	\$19,181.80
1053	603-7000	PLASTIC FILTER FABRIC SY		3,400.000 3.000	179.667 602.722 782.389	\$1,808.17	\$2,347.17
1068	700-8000	FERTILIZER MIXED GRADE TN		10.000 690.000	1.000 4.740 5.740	\$3,270.60	\$3,960.60
Category Amount:						\$13,579.29	\$70,882.72

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Category Number: 0040 SIGNING & MARKING							
1088	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		6,000.000	.000		
				0.500	6,190.000		
					6,190.000	\$3,095.00	\$3,095.00
1093	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		6,000.000	.000		
				0.500	6,250.000		
					6,250.000	\$3,125.00	\$3,125.00
Category Amount:						\$6,220.00	\$6,220.00
Category Number: 0080 EROSION CONTROL							
1098	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		500.000	3,402.000		
				1.000	105.000		
					3,507.000	\$105.00	\$3,507.00
Category Amount:						\$105.00	\$3,507.00
Project Total Amount:						\$80,723.15	\$4,480,997.85