

Estimate Summary By Project

Contract ID: B14808-14-T00-1

Estimate Number: 0003

Pay Period: 04/02/2015

to 04/30/2015

Contract Location:

US 1/SR 4/SR 15 OVER THE ALTAMAHA RIVER AND OVER W
3 BRIDGES AND APPROACHES ON US 1/SR 4/SR 15 OVER

Time Allowed: 1349 **Days**
Elapsed Calender Days: 100 **Days**
Percent Time: 7.41

District: 0

Area: 09

Contractor:

SCOTT BRIDGE COMPANY, INC.
P. O. BOX 2000

Date Let: 09/19/2014
Date Awarded: 10/03/2014
Date Contract Executed: 01/06/2015
Date Notice to Proceed: 01/21/2015
Date Work Began: 02/03/2015
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 09/30/2018

OPELIKA AL 36803-2000
Phone:

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$25,922,156.58
Original Contract Amount \$25,769,880.85
Funds Available \$21,523,301.85
Percent Complete 16.26%

Counties:

Appling Toombs

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0001216	\$25,918,956.58	\$25,766,680.85	\$21,520,101.85	16.97%	\$666,498.43

Chief Engineer

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 Project Number: 0001216 US 1/SR 4/15 - BRIDGE REPLACEMENT

Federal State Project Number: BR000-0001-00(216)

	Total to Date	Prev to Date	This Estimate
Participating	\$2,697,978.12	\$2,388,708.04	\$309,270.08
Non-Participating	\$1,517,612.70	\$1,343,648.26	\$173,964.44
Total Earnings	\$4,215,590.82	\$3,732,356.30	\$483,234.52
Stockpiled Materials	\$183,263.91	\$0.00	\$183,263.91
Gross Earnings	\$4,398,854.73	\$3,732,356.30	\$666,498.43
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:	\$4,398,854.73	\$3,732,356.30	

Total Payable: \$666,498.43

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Project Number 0001216

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							
0004	150-1000	TRAFFIC CONTROL - BR000-0001-00(216)	LS	1.000 71500.000	.250 .144 .394	\$10,296.00	\$28,171.00
0014	208-0100	IN PLACE EMBANKMENT	CY	166,881.000 5.740	50,968.728 18,012.306 68,981.034	\$103,390.64	\$395,951.14
0035	318-3000	AGGR SURF CRS	TN	1,401.000 30.860	613.630 52.250 665.880	\$1,612.44	\$20,549.06
0120	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	3,569.000 15.280	.000 360.000 360.000	\$5,500.80	\$5,500.80

Category Amount: \$120,799.88 \$450,172.00

Category Number: 0030 EROSION							
0295	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		23,798.000 0.540	152.000 42.000 194.000	\$22.68	\$104.76
0340	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 1000.000	.000 1.000 1.000	\$1,000.00	\$1,000.00
0345	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	47,596.000 2.600	19,224.000 273.750 19,497.750	\$711.75	\$50,694.15

Category Amount: \$1,734.43 \$51,798.91

Category Number: 0050 BRIDGES							
0475	211-0300	BRIDGE EXCAVATION, STREAM CROSSING	CY	599.000 53.190	.000 112.993 112.993	\$6,010.10	\$6,010.10

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Category Number: 0050 BRIDGES							
0495	500-3002	CLASS AA CONCRETE	CY	1,474.000 702.710	.000 41.600 41.600	\$29,232.74	\$29,232.74
0500	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO - 1	LF	16,016.000 125.880	.000 .000 .000	\$0.00	\$0.00
0505	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO - 1	LF	4,040.000 156.360	.000 .000 .000	\$0.00	\$0.00
0510	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO - 1	LF	4,177.000 244.040	.000 .000 .000	\$0.00	\$0.00
0515	511-1000	BAR REINF STEEL	LB	254,331.000 0.910	.000 4,300.000 4,300.000	\$3,913.00	\$3,913.00
0524	520-2214	PILING, PSC, 14 IN SQ	LF	5,213.000 49.460	.000 1,440.000 1,440.000	\$71,222.40	\$71,222.40
0530	520-2218	PILING, PSC, 18 IN SQ	LF	19,070.000 59.210	1,002.500 3,187.790 4,190.290	\$188,749.05	\$248,107.07
0531	520-2218	PILING, PSC, 18 IN SQ 18 IN. PILE CUT-OFF BR 1	LF	.000 44.410	.000 19.710 19.710	\$875.32	\$875.32

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Category Number: 0050 BRIDGES							
0660	520-3218	TEST PILE, PSC, 18 IN SQ	EA	2.000 7559.580	.000 2.000 2.000	\$15,119.16	\$15,119.16
Category Amount:						\$315,121.77	\$374,479.79
Category Number: 0010 ROADWAY							
0810	455-1000	FILTER FABRIC FOR EMBANKMENT STABILIZATI SY		36,078.000 3.850	13,990.656 11,838.556 25,829.212	\$45,578.44	\$99,442.47
Category Amount:						\$45,578.44	\$99,442.47
Project Total Amount:						\$483,234.52	\$4,215,590.82