

Estimate Summary By Project

Contract ID: B14808-14-T00-1

Estimate Number: 0005

Pay Period: 06/01/2015

to 06/30/2015

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: 161 **Days**
Percent Time: 11.93

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: (334)749-5045

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 \$19,311,644.88
Percent Complete 24.83%

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	\$19,308,444.88	25.50%	\$940,307.96

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	\$4,118,963.55	\$3,511,641.47	\$607,322.08
Non-Participating	\$2,316,917.01	\$1,975,298.36	\$341,618.65
Total Earnings	\$6,435,880.56	\$5,486,939.83	\$948,940.73
Stockpiled Materials	\$174,631.14	\$183,263.91	(\$8,632.77)
Gross Earnings	\$6,610,511.70	\$5,670,203.74	\$940,307.96
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:	\$6,610,511.70	\$5,670,203.74	

Total Payable: \$940,307.96

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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
Category Number: 0010 ROADWAY							
0004	150-1000	TRAFFIC CONTROL - BR000-0001-00(216)	LS	1.000 71500.000	.420 .049 .469	\$3,503.50	\$33,533.50
0014	208-0100	IN PLACE EMBANKMENT	CY	166,881.000 5.740	112,630.011 11,879.974 124,509.985	\$68,191.05	\$714,687.31
0035	318-3000	AGGR SURF CRS	TN	1,401.000 30.860	665.880 197.460 863.340	\$6,093.62	\$26,642.67
Category Amount:						\$77,788.17	\$774,863.48
Category Number: 0020 DRAINAGE							
0205	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	393.000 22.260	.000 284.000 284.000	\$6,321.84	\$6,321.84
0225	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	8.000 577.600	.000 4.000 4.000	\$2,310.40	\$2,310.40
Category Amount:						\$8,632.24	\$8,632.24
Category Number: 0030 EROSION							
0245	163-0232	TEMPORARY GRASSING	AC	32.060 1000.000	5.719 3.900 9.619	\$3,900.00	\$9,619.00
0250	163-0240	MULCH	TN	505.000 168.000	21.680 14.280 35.960	\$2,399.04	\$6,041.28
0295	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		23,798.000 0.540	194.000 627.000 821.000	\$338.58	\$443.34

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Category Number: 0030 EROSION							
0340	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 1000.000	3.000 1.000 4.000	\$1,000.00	\$4,000.00
0345	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	47,596.000 2.600	19,497.750 3,850.000 23,347.750	\$10,010.00	\$60,704.15
0355	700-8000	FERTILIZER MIXED GRADE	TN	64.130 550.000	.200 3.300 3.500	\$1,815.00	\$1,925.00
0360	700-6910	PERMANENT GRASSING	AC	64.130 1250.000	.000 1.566 1.566	\$1,957.50	\$1,957.50

Category Amount: \$21,420.12 \$84,690.27

Category Number: 0050 BRIDGES							
0470	207-0203	FOUND BKFILL MATL, TP II	CY	12.000 75.000	.000 48.816 48.816	\$3,661.20	\$3,661.20
0475	211-0300	BRIDGE EXCAVATION, STREAM CROSSING	CY	599.000 53.190	461.293 192.948 654.241	\$10,262.90	\$34,799.08
0495	500-3002	CLASS AA CONCRETE	CY	1,474.000 702.710	169.300 243.110 412.410	\$170,835.83	\$289,804.63
0500	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	16,016.000 125.880	.000 1,064.460 1,064.460	\$133,994.22	\$133,994.22

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Category Number: 0050 BRIDGES							
0515	511-1000	BAR REINF STEEL	LB	254,331.000 0.910	19,933.000 43,087.000 63,020.000	\$39,209.17	\$57,348.20
0524	520-2214	PILING, PSC, 14 IN SQ	LF	5,213.000 49.460	1,440.000 2,280.000 3,720.000	\$112,768.80	\$183,991.20
0530	520-2218	PILING, PSC, 18 IN SQ	LF	19,070.000 59.210	9,189.020 1,832.500 11,021.520	\$108,502.33	\$652,584.20
0595	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	1,256.000 66.000	.000 801.167 801.167	\$52,877.02	\$52,877.02
0600	603-7000	PLASTIC FILTER FABRIC	SY	1,256.000 3.500	.000 801.167 801.167	\$2,804.08	\$2,804.08
0649	520-2216	PILING, PSC, 16 IN SQ	LF	575.000 75.440	.000 550.000 550.000	\$41,492.00	\$41,492.00
0650	520-2218	PILING, PSC, 18 IN SQ	LF	1,425.000 59.210	.000 1,265.000 1,265.000	\$74,900.65	\$74,900.65
0655	520-3216	TEST PILE, PSC, 16 IN SQ	EA	1.000 5794.510	.000 1.000 1.000	\$5,794.51	\$5,794.51
0710	500-3101	CLASS A CONCRETE	CY	95.000 725.000	.000 22.800 22.800	\$16,530.00	\$16,530.00

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Category Number: 0050 BRIDGES							
0725	511-1000	BAR REINF STEEL	LB	10,418.000 0.910	.000 2,356.000 2,356.000	\$2,143.96	\$2,143.96
0735	520-2214	PILING, PSC, 14 IN SQ	LF	610.000 49.460	420.000 237.500 657.500	\$11,746.75	\$32,519.95
0770	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	2,386.000 66.000	.000 770.889 770.889	\$50,878.67	\$50,878.67
0775	603-7000	PLASTIC FILTER FABRIC	SY	2,386.000 3.500	.000 770.889 770.889	\$2,698.11	\$2,698.11
Category Amount:						\$841,100.20	\$1,638,821.68
Project Total Amount:						\$948,940.73	\$6,435,880.56