

Estimate Summary By Project

Contract ID: B14808-14-T00-1

Estimate Number: 0006

Pay Period: 07/01/2015

to 07/31/2015

**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:** 192 **Days**  
**Percent Time:** 14.23

**District:** 5

**Area:** 01

**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** \$18,168,063.93  
**Percent Complete** 29.24%

**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	\$18,164,863.93	29.92%	\$1,143,580.95

Chief Engineer

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**Project Number:** 0001216 US 1/SR 4/15 - BRIDGE REPLACEMENT
**Federal State Project Number:** BR000-0001-00(216)

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	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
<b>Participating</b>	\$4,850,855.34	\$4,118,963.55	\$731,891.79
<b>Non-Participating</b>	\$2,728,606.17	\$2,316,917.01	\$411,689.16
<b>Total Earnings</b>	<b>\$7,579,461.51</b>	<b>\$6,435,880.56</b>	<b>\$1,143,580.95</b>
<b>Stockpiled Materials</b>	\$174,631.14	\$174,631.14	\$0.00
<b>Gross Earnings</b>	<b>\$7,754,092.65</b>	<b>\$6,610,511.70</b>	<b>\$1,143,580.95</b>
<b>Payment Adjustment 1</b>	\$0.00	\$0.00	\$0.00
<b>Payment Adjustment 2</b>	\$0.00	\$0.00	\$0.00
<b>Payment Adjustment 3</b>	\$0.00	\$0.00	\$0.00
<b>Other Adjustments</b>	\$0.00	\$0.00	\$0.00
<b>Retainage</b>	\$0.00	\$0.00	\$0.00
<b>Escrow Amount</b>	\$0.00	\$0.00	\$0.00
<b>Securities Encumbered</b>	\$0.00	\$0.00	\$0.00
<b>Liq Dam/Incent/Disincent</b>	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$7,754,092.65</b>	<b>\$6,610,511.70</b>	

**Total Payable: \$1,143,580.95**

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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
<b>Category Number: 0050 BRIDGES</b>							
525	520-2214	PILING, PSC, 14 IN SQ	LF	.000 37.100	.000 6.050 6.050	\$224.46	\$224.46
		PILING 14 IN CUTOFF BR 1					
<b>Category Amount:</b>						\$224.46	\$224.46
<b>Category Number: 0010 ROADWAY</b>							
0004	150-1000	TRAFFIC CONTROL - BR000-0001-00(216)	LS	1.000 71500.000	.469 .036 .505	\$2,574.00	\$36,107.50
0010	201-1500	CLEARING & GRUBBING - BR000-0001-00(216)	LS	1.000 3886954.470	.900 .050 .950	\$194,347.72	\$3,692,606.75
0035	318-3000	AGGR SURF CRS	TN	1,401.000 30.860	863.340 50.820 914.160	\$1,568.31	\$28,210.98
<b>Category Amount:</b>						\$198,490.03	\$3,756,925.23
<b>Category Number: 0030 EROSION</b>							
0245	163-0232	TEMPORARY GRASSING	AC	32.060 1000.000	9.619 4.694 14.313	\$4,694.00	\$14,313.00
0250	163-0240	MULCH	TN	505.000 168.000	35.960 12.900 48.860	\$2,167.20	\$8,208.48
0340	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 1000.000	4.000 1.000 5.000	\$1,000.00	\$5,000.00
0345	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	47,596.000 2.600	23,347.750 310.253 23,658.003	\$806.66	\$61,510.81

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<b>Category Number: 0030 EROSION</b>							
0355	700-8000	FERTILIZER MIXED GRADE	TN	64.130 550.000	3.500 2.000 5.500	\$1,100.00	\$3,025.00
0360	700-6910	PERMANENT GRASSING	AC	64.130 1250.000	1.566 1.898 3.464	\$2,372.50	\$4,330.00
0380	716-2000	EROSION CONTROL MATS, SLOPES	SY	18,300.000 1.700	.000 9,188.510 9,188.510	\$15,620.47	\$15,620.47
<b>Category Amount:</b>						\$27,760.83	\$112,007.76
<b>Category Number: 0050 BRIDGES</b>							
0470	207-0203	FOUND BKFILL MATL, TP II	CY	12.000 75.000	48.816 11.574 60.390	\$868.05	\$4,529.25
0475	211-0300	BRIDGE EXCAVATION, STREAM CROSSING	CY	599.000 53.190	654.241 126.792 781.033	\$6,744.07	\$41,543.15
0495	500-3002	CLASS AA CONCRETE	CY	1,474.000 702.710	412.410 245.690 658.100	\$172,648.82	\$462,453.45
0515	511-1000	BAR REINF STEEL	LB	254,331.000 0.910	63,020.000 55,929.000 118,949.000	\$50,895.39	\$108,243.59
0524	520-2214	PILING, PSC, 14 IN SQ	LF	5,213.000 49.460	3,720.000 743.950 4,463.950	\$36,795.77	\$220,786.97

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<b>Category Number: 0050 BRIDGES</b>							
0530	520-2218	PILING, PSC, 18 IN SQ	LF	19,070.000 59.210	11,021.520 3,420.490 14,442.010	\$202,527.21	\$855,111.41
0531	520-2218	PILING, PSC, 18 IN SQ  18 IN. PILE CUT-OFF BR 1	LF	.000 44.410	30.980 59.510 90.490	\$2,642.84	\$4,018.66
0625	500-3101	CLASS A CONCRETE	CY	73.000 725.000	.000 72.600 72.600	\$52,635.00	\$52,635.00
0635	511-1000	BAR REINF STEEL	LB	8,228.000 0.910	.000 8,228.000 8,228.000	\$7,487.48	\$7,487.48
0680	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	2,609.000 66.000	.000 717.889 717.889	\$47,380.67	\$47,380.67
0685	603-7000	PLASTIC FILTER FABRIC	SY	2,609.000 3.500	.000 717.889 717.889	\$2,512.61	\$2,512.61
0710	500-3101	CLASS A CONCRETE	CY	95.000 725.000	22.800 72.600 95.400	\$52,635.00	\$69,165.00
0715	507-8900	PSC BEAMS, AASHTO TYPE 1 MOD, BR NO -  3	LF	465.000 84.000	.000 464.875 464.875	\$39,049.50	\$39,049.50
0720	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -  3	LF	1,780.000 132.000	.000 1,779.900 1,779.900	\$234,946.80	\$234,946.80

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<b>Category Number: 0050 BRIDGES</b>							
0725	511-1000	BAR REINF STEEL	LB	10,418.000	2,356.000		
				0.910	8,062.000		
					10,418.000	\$7,336.42	\$9,480.38
<b>Category Amount:</b>						\$917,105.63	\$2,159,343.92
<b>Category Number: 0010 ROADWAY</b>							
0825	158-1000	TRAINING HOURS	HR	4,000.000	.000		
				0.000	280.000		
					280.000	\$0.00	\$0.00
<b>Category Amount:</b>						\$0.00	\$0.00
<b>Project Total Amount:</b>						\$1,143,580.95	\$7,579,461.51