Estimate Summary By Project

Contract ID: B14808-14-T00-1 **Estimate Number:** 0007 **Pay Period:** 08/01/2015 **to** 08/31/2015

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: 223 **Days**
Percent Time: 16.53

District: 5 **Area:** 01

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

OPELIKA AL 36803-2000
Phone: (334)749-5045

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

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 $16,634,989.17
Percent Complete 35.31%

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	$16,631,789.17	35.83%	$1,533,074.76

Chief Engineer

Estimate Summary By Project

Contract ID: B14808-14-T00-1 **Estimate Number:** 0007 **Pay Period:** 08/01/2015 **to** 08/31/2015

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	$5,858,215.61	$4,850,855.34	$1,007,360.27
Non-Participating	$3,295,246.32	$2,728,606.17	$566,640.15
Total Earnings	**$9,153,461.93**	**$7,579,461.51**	**$1,574,000.42**
Stockpiled Materials	$133,705.48	$174,631.14	($40,925.66)
Gross Earnings	**$9,287,167.41**	**$7,754,092.65**	**$1,533,074.76**
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:	**$9,287,167.41**	**$7,754,092.65**	

Total Payable: **$1,533,074.76**

Estimate Summary By Project

Contract ID: B14808-14-T00-1 **Estimate Number:** 0007 **Pay Period:** 08/01/2015 to 08/31/2015

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 -	LS	1.000	.505		
				71500.000	.044		
					.549	$3,146.00	$39,253.50
		BR000-0001-00(216)					
0169	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	7,700.000	5,170.000		
				1.190	781.000		
					5,951.000	$929.39	$7,081.69
					Category Amount:	$4,075.39	$46,335.19
Category Number:	0030	EROSION					
0260	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE S	LF	665.000	.000		
				14.010	126.000		
					126.000	$1,765.26	$1,765.26
0340	167-1500	WATER QUALITY INSPECTIONS	MO	46.000	5.000		
				1000.000	1.000		
					6.000	$1,000.00	$6,000.00
0345	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	47,596.000	23,658.003		
				2.600	4,361.250		
					28,019.253	$11,339.25	$72,850.06
					Category Amount:	$14,104.51	$80,615.32
Category Number:	0050	BRIDGES					
0485	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	.000		
				3398920.540	.002		
					.002	$6,797.84	$6,797.84
		1					
0495	500-3002	CLASS AA CONCRETE	CY	1,474.000	658.100		
				702.710	82.390		
					740.490	$57,896.28	$520,349.73
0500	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	16,016.000	1,064.460		
				125.880	7,119.600		
					8,184.060	$896,215.25	$1,030,209.47
		1					

Estimate Summary By Project

Contract ID: B14808-14-T00-1 **Estimate Number:** 0007 **Pay Period:** 08/01/2015 to 08/31/2015

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:	0050 BRIDGES						
0515	511-1000	BAR REINF STEEL	LB	254,331.000	118,949.000		
				0.910	10,291.000		
					129,240.000	$9,364.81	$117,608.40
0520	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.000		
				1289579.070	.002		
					.002	$2,579.16	$2,579.16
		1					
0524	520-2214	PILING, PSC, 14 IN SQ	LF	5,213.000	4,463.950		
				49.460	750.000		
					5,213.950	$37,095.00	$257,881.97
0530	520-2218	PILING, PSC, 18 IN SQ	LF	19,070.000	14,442.010		
				59.210	2,555.370		
					16,997.380	$151,303.46	$1,006,414.87
0531	520-2218	PILING, PSC, 18 IN SQ	LF	.000	90.490		
				44.410	7.130		
					97.620	$316.64	$4,335.30
		18 IN. PILE CUT-OFF BR 1					
0630	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	1,773.000	.000		
				132.000	1,772.940		
					1,772.940	$234,028.08	$234,028.08
		2					
0700	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	.000		
				520000.000	.250		
					.250	$130,000.00	$130,000.00
		3					
0730	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.000		
				120000.000	.250		
					.250	$30,000.00	$30,000.00
		3					
					Category Amount:	$1,555,596.52	$3,340,204.82

Estimate Summary By Project

Contract ID: B14808-14-T00-1 **Estimate Number:** 0007 **Pay Period:** 08/01/2015 **to** 08/31/2015

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						
0825	158-1000	TRAINING HOURS	HR	4,000.000	280.000		
				0.000	-280.000		
					.000	$.00	$0.00
826	158-1000	TRAINING HOURS	HR	.000	.000		
				0.800	280.000		
					280.000	$224.00	$224.00
		Training Hours revised					
					Category Amount:	$224.00	$224.00
					Project Total Amount:	$1,574,000.42	$9,153,461.93