

Estimate Summary By Project

Contract ID: B14808-14-T00-1

Estimate Number: 0008

Pay Period: 09/01/2015

to 09/30/2015

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: 253 **Days**
Percent Time: 18.75

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 \$15,509,980.91
Percent Complete 39.81%

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	\$15,506,780.91	40.17%	\$1,125,008.26

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	\$6,604,314.83	\$5,858,215.61	\$746,099.22
Non-Participating	\$3,714,927.14	\$3,295,246.32	\$419,680.82
Total Earnings	\$10,319,241.97	\$9,153,461.93	\$1,165,780.04
Stockpiled Materials	\$92,933.70	\$133,705.48	(\$40,771.78)
Gross Earnings	\$10,412,175.67	\$9,287,167.41	\$1,125,008.26
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:	\$10,412,175.67	\$9,287,167.41	

Total Payable: \$1,125,008.26

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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	.549 .059 .608	\$4,218.50	\$43,472.00
0014	208-0100	IN PLACE EMBANKMENT	CY	166,881.000 5.740	124,509.985 9,472.702 133,982.687	\$54,373.31	\$769,060.62
0035	318-3000	AGGR SURF CRS	TN	1,401.000 30.860	914.160 34.740 948.900	\$1,072.08	\$29,283.05
Category Amount:						\$59,663.89	\$841,815.67
Category Number: 0020 DRAINAGE							
0200	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	129.000 82.100	.000 56.000 56.000	\$4,597.60	\$4,597.60
0235	550-4236	FLARED END SECTION 36 IN, STORM DRAIN	EA	1.000 910.360	.000 1.000 1.000	\$910.36	\$910.36
Category Amount:						\$5,507.96	\$5,507.96
Category Number: 0030 EROSION							
0340	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 1000.000	6.000 1.000 7.000	\$1,000.00	\$7,000.00
Category Amount:						\$1,000.00	\$7,000.00
Category Number: 0050 BRIDGES							
0485	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000 3398920.540	.002 .021 .023	\$71,377.33	\$78,175.17

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Category Number: 0050 BRIDGES							
0495	500-3002	CLASS AA CONCRETE	CY	1,474.000 702.710	740.490 108.100 848.590	\$75,962.95	\$596,312.68
0500	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO - 1	LF	16,016.000 125.880	8,184.060 4,983.720 13,167.780	\$627,350.67	\$1,657,560.15
0515	511-1000	BAR REINF STEEL	LB	254,331.000 0.910	129,240.000 12,226.000 141,466.000	\$11,125.66	\$128,734.06
0520	511-3000	SUPERSTR REINF STEEL, BR NO - 1	LS	1.000 1289579.070	.002 .020 .022	\$25,791.58	\$28,370.74
0700	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 3	LS	1.000 520000.000	.250 .450 .700	\$234,000.00	\$364,000.00
0730	511-3000	SUPERSTR REINF STEEL, BR NO - 3	LS	1.000 120000.000	.250 .450 .700	\$54,000.00	\$84,000.00
Category Amount:						\$1,099,608.19	\$2,937,152.80
Project Total Amount:						\$1,165,780.04	\$10,319,241.97