

Estimate Summary By Project

Contract ID: B14808-14-T00-1

Estimate Number: 0009

Pay Period: 10/01/2015

to 10/31/2015

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: 284 **Days**
Percent Time: 21.05

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 \$15,140,160.32
Percent Complete 41.24%

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	\$15,136,960.32	41.60%	\$369,820.59

Chief Engineer

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to 10/31/2015

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	\$6,841,097.04	\$6,604,314.83	\$236,782.21
Non-Participating	\$3,848,117.15	\$3,714,927.14	\$133,190.01
Total Earnings	\$10,689,214.19	\$10,319,241.97	\$369,972.22
Stockpiled Materials	\$92,782.07	\$92,933.70	(\$151.63)
Gross Earnings	\$10,781,996.26	\$10,412,175.67	\$369,820.59
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:	\$10,781,996.26	\$10,412,175.67	

Total Payable: \$369,820.59

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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 -	LS	1.000 71500.000	.608 .044 .652	\$3,146.00	\$46,618.00
		BR000-0001-00(216)					
0120	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	3,569.000 15.280	360.000 153.000 513.000	\$2,337.84	\$7,838.64
Category Amount:						\$5,483.84	\$54,456.64
Category Number: 0030 EROSION							
0245	163-0232	TEMPORARY GRASSING	AC	32.060 1000.000	14.313 3.877 18.190	\$3,877.00	\$18,190.00
0250	163-0240	MULCH	TN	505.000 168.000	48.860 5.665 54.525	\$951.72	\$9,160.20
0355	700-8000	FERTILIZER MIXED GRADE	TN	64.130 550.000	5.500 .775 6.275	\$426.25	\$3,451.25
Category Amount:						\$5,254.97	\$30,801.45
Category Number: 0050 BRIDGES							
0485	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000 3398920.540	.023 .009 .032	\$30,590.28	\$108,765.46
		1					
0495	500-3002	CLASS AA CONCRETE	CY	1,474.000 702.710	848.590 74.380 922.970	\$52,267.57	\$648,580.25
0515	511-1000	BAR REINF STEEL	LB	254,331.000 0.910	141,466.000 11,285.000 152,751.000	\$10,269.35	\$139,003.41

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Category Number: 0050 BRIDGES							
0520	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 1289579.070	.022 .009 .031	\$11,606.21	\$39,976.95
		1					
0615	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000 430000.000	.000 .130 .130	\$55,900.00	\$55,900.00
		2					
0640	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 100000.000	.000 .130 .130	\$13,000.00	\$13,000.00
		2					
0700	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000 520000.000	.700 .290 .990	\$150,800.00	\$514,800.00
		3					
0730	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 120000.000	.700 .290 .990	\$34,800.00	\$118,800.00
		3					

Category Amount:	\$359,233.41	\$1,638,826.07
Project Total Amount:	\$369,972.22	\$10,689,214.19