

Estimate Summary By Project

Contract ID: B14808-14-T00-1

Estimate Number: 0012

Pay Period: 12/29/2015

to 02/01/2016

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: 377 **Days**
Percent Time: 27.95

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 \$13,878,504.39
Percent Complete 45.82%

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	\$13,875,304.39	46.47%	\$105,373.98

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	\$7,601,457.33	\$7,532,073.23	\$69,384.10
Non-Participating	\$4,275,819.78	\$4,236,791.25	\$39,028.53
Total Earnings	\$11,877,277.11	\$11,768,864.48	\$108,412.63
Stockpiled Materials	\$166,375.08	\$169,413.73	(\$3,038.65)
Gross Earnings	\$12,043,652.19	\$11,938,278.21	\$105,373.98
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:	\$12,043,652.19	\$11,938,278.21	

Total Payable: \$105,373.98

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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	.691 .020 .711	\$1,430.00	\$50,836.50
0035	318-3000	AGGR SURF CRS	TN	1,401.000 30.860	948.900 45.250 994.150	\$1,396.42	\$30,679.47
0169	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	7,700.000 1.190	5,951.000 1,730.000 7,681.000	\$2,058.70	\$9,140.39
Category Amount:						\$4,885.12	\$90,656.36
Category Number: 0020 DRAINAGE							
0209	550-2360	SIDE DRAIN PIPE, 36 IN, H 1-10	LF	170.000 38.250	.000 85.200 85.200	\$3,258.90	\$3,258.90
0230	550-4136	FLARED END SECTION 36 IN, SIDE DRAIN	EA	6.000 959.140	.000 4.000 4.000	\$3,836.56	\$3,836.56
Category Amount:						\$7,095.46	\$7,095.46
Category Number: 0030 EROSION							
0295	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		23,798.000 0.540	821.000 2,321.000 3,142.000	\$1,253.34	\$1,696.68
0335	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	3.000 395.000	1.000 2.000 3.000	\$790.00	\$1,185.00
0340	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 1000.000	10.000 1.000 11.000	\$1,000.00	\$11,000.00

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Category Number: 0030 EROSION							
0345	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	47,596.000	28,019.253		
				2.600	225.750		
					28,245.003	\$586.95	\$73,437.01
Category Amount:						\$3,630.29	\$87,318.69
Category Number: 0050 BRIDGES							
0485	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	.041		
				3398920.540	.009		
		1			.050	\$30,590.28	\$169,946.03
0495	500-3002	CLASS AA CONCRETE	CY	1,474.000	1,022.090		
				702.710	.000		
					1,022.090	\$0.00	\$718,232.86
0500	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	16,016.000	15,659.640		
				125.880	355.980		
		1			16,015.620	\$44,810.76	\$2,016,046.25
0520	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.040		
				1289579.070	.009		
		1			.049	\$11,606.21	\$63,189.37
0540	520-3216	TEST PILE, PSC, 16 IN SQ	EA	2.000	1.000		
				5794.510	1.000		
					2.000	\$5,794.51	\$11,589.02
Category Amount:						\$92,801.76	\$2,979,003.53
Project Total Amount:						\$108,412.63	\$11,877,277.11