

Estimate Summary By Project

Contract ID: B14808-14-T00-1

Estimate Number: 0013

Pay Period: 02/02/2016

to 03/03/2016

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: 408 **Days**
Percent Time: 30.24

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 \$13,337,670.96
Percent Complete 47.49%

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	\$13,334,470.96	48.55%	\$540,833.43

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	\$7,879,450.06	\$7,601,457.33	\$277,992.73
Non-Participating	\$4,432,190.69	\$4,275,819.78	\$156,370.91
Total Earnings	\$12,311,640.75	\$11,877,277.11	\$434,363.64
Stockpiled Materials	\$272,844.87	\$166,375.08	\$106,469.79
Gross Earnings	\$12,584,485.62	\$12,043,652.19	\$540,833.43
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:	\$12,584,485.62	\$12,043,652.19	

Total Payable: \$540,833.43

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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	.711 .004 .715	\$286.00	\$51,122.50
0035	318-3000	AGGR SURF CRS	TN	1,401.000 30.860	994.150 72.600 1,066.750	\$2,240.44	\$32,919.91
0169	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	7,700.000 1.190	7,681.000 100.000 7,781.000	\$119.00	\$9,259.39
Category Amount:						\$2,645.44	\$93,301.80
Category Number: 0020 DRAINAGE							
0209	550-2360	SIDE DRAIN PIPE, 36 IN, H 1-10	LF	170.000 38.250	85.200 68.000 153.200	\$2,601.00	\$5,859.90
0230	550-4136	FLARED END SECTION 36 IN, SIDE DRAIN	EA	6.000 959.140	4.000 2.000 6.000	\$1,918.28	\$5,754.84
Category Amount:						\$4,519.28	\$11,614.74
Category Number: 0030 EROSION							
0245	163-0232	TEMPORARY GRASSING	AC	32.060 1000.000	18.190 3.180 21.370	\$3,180.00	\$21,370.00
0250	163-0240	MULCH	TN	505.000 168.000	54.525 6.015 60.540	\$1,010.52	\$10,170.72
0295	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		23,798.000 0.540	3,142.000 2,515.000 5,657.000	\$1,358.10	\$3,054.78

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Category Number: 0030 EROSION							
0340	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 1000.000	11.000 1.000 12.000	\$1,000.00	\$12,000.00
0345	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	47,596.000 2.600	28,245.003 1,039.500 29,284.503	\$2,702.70	\$76,139.71
0355	700-8000	FERTILIZER MIXED GRADE	TN	64.130 550.000	6.275 .650 6.925	\$357.50	\$3,808.75
Category Amount:						\$9,608.82	\$126,543.96
Category Number: 0050 BRIDGES							
0485	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 1	LS	1.000 3398920.540	.050 .075 .125	\$254,919.04	\$424,865.07
0495	500-3002	CLASS AA CONCRETE	CY	1,474.000 702.710	1,022.090 38.610 1,060.700	\$27,131.63	\$745,364.50
0505	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO - 1	LF	4,040.000 156.360	.000 .000 .000	\$0.00	\$0.00
0515	511-1000	BAR REINF STEEL	LB	254,331.000 0.910	167,751.000 5,850.000 173,601.000	\$5,323.50	\$157,976.91
0520	511-3000	SUPERSTR REINF STEEL, BR NO - 1	LS	1.000 1289579.070	.049 .075 .124	\$96,718.43	\$159,907.80
Category Amount:						\$384,092.60	\$1,488,114.28

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Category Number: 0060 STREAM RELOCATION							
0780	700-9400	NATIVE RESTORATION AND RIPARIAN SEEDING AC		2.000 1875.000	.000 2.020 2.020	\$3,787.50	\$3,787.50
0785	702-7450	BARE ROOT SEEDLINGS AND PLANTINGS	EA	810.000 17.000	.000 810.000 810.000	\$13,770.00	\$13,770.00
0795	711-0100	TURF REINFORCING MATTING, TP 1	SY	4,200.000 4.000	.000 3,985.000 3,985.000	\$15,940.00	\$15,940.00
Category Amount:						\$33,497.50	\$33,497.50
Project Total Amount:						\$434,363.64	\$12,311,640.75