

Estimate Summary By Project

Contract ID: B14808-14-T00-1

Estimate Number: 0014

Pay Period: 03/04/2016

to 03/31/2016

**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:** 436 **Days**  
**Percent Time:** 32.32

**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** \$12,121,535.08  
**Percent Complete** 52.73%

**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	\$12,118,335.08	53.25%	\$1,216,135.88

Chief Engineer

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Pay Period: 03/04/2016

to 03/31/2016

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	\$8,747,845.66	\$7,879,450.06	\$868,395.60
Non-Participating	\$4,920,663.22	\$4,432,190.69	\$488,472.53
<b>Total Earnings</b>	<b>\$13,668,508.88</b>	<b>\$12,311,640.75</b>	<b>\$1,356,868.13</b>
Stockpiled Materials	\$132,112.62	\$272,844.87	(\$140,732.25)
<b>Gross Earnings</b>	<b>\$13,800,621.50</b>	<b>\$12,584,485.62</b>	<b>\$1,216,135.88</b>
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
<b>Total:</b>	<b>\$13,800,621.50</b>	<b>\$12,584,485.62</b>	

**Total Payable: \$1,216,135.88**

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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
<b>Category Number: 0010 ROADWAY</b>							
0004	150-1000	TRAFFIC CONTROL -  BR000-0001-00(216)	LS	1.000 71500.000	.715 .021 .736	\$1,501.50	\$52,624.00
0025	310-5080	GR AGGR BASE CRS, 8 INCH, INCL MATL	SY	17,235.000 19.760	.000 8,778.667 8,778.667	\$173,466.46	\$173,466.46
<b>Category Amount:</b>						\$174,967.96	\$226,090.46
<b>Category Number: 0030 EROSION</b>							
0295	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		23,798.000 0.540	5,657.000 555.000 6,212.000	\$299.70	\$3,354.48
0340	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 1000.000	12.000 1.000 13.000	\$1,000.00	\$13,000.00
0345	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	47,596.000 2.600	29,284.503 96.750 29,381.253	\$251.55	\$76,391.26
<b>Category Amount:</b>						\$1,551.25	\$92,745.74
<b>Category Number: 0050 BRIDGES</b>							
0485	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -  1	LS	1.000 3398920.540	.125 .117 .242	\$397,673.70	\$822,538.77
0505	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -  1	LF	4,040.000 156.360	.000 4,040.640 4,040.640	\$631,794.47	\$631,794.47

Rpt-ID: RCPEsprj

Georgia

Date: 04/07/2016

User: krender

Department of Transportation

Page 4 of 4

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<b>Category Number:</b> 0050 BRIDGES							
0520	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.124		
				1289579.070	.117		
					.241	\$150,880.75	\$310,788.56
		1					

<b>Category Amount:</b>	\$1,180,348.92	\$1,765,121.80
<b>Project Total Amount:</b>	\$1,356,868.13	\$13,668,508.88