

Estimate Summary By Project

Contract ID: B14808-14-T00-1

Estimate Number: 0015

Pay Period: 04/01/2016

to 05/31/2016

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: 1354 **Days**
Elapsed Calender Days: 497 **Days**
Percent Time: 36.71

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: 10/05/2018

OPELIKA AL 36803-2000
Phone: (334)749-5045

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$25,951,823.58
Original Contract Amount \$25,769,880.85
Funds Available \$10,018,600.52
Percent Complete 60.90%

Counties:

Appling Toombs

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0001216	\$25,951,823.58	\$25,769,880.85	\$10,018,600.52	61.40%	\$2,132,601.56

Chief Engineer

Estimate Summary By Project

Contract ID: B14808-14-T00-1

Estimate Number: 0015

Pay Period: 04/01/2016

to 05/31/2016

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	\$10,114,576.33	\$8,747,845.66	\$1,366,730.67
Non-Participating	\$5,689,449.20	\$4,920,663.22	\$768,785.98
Total Earnings	\$15,804,025.53	\$13,668,508.88	\$2,135,516.65
Stockpiled Materials	\$129,197.53	\$132,112.62	(\$2,915.09)
Gross Earnings	\$15,933,223.06	\$13,800,621.50	\$2,132,601.56
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:	\$15,933,223.06	\$13,800,621.50	

Total Payable:	\$2,132,601.56
-----------------------	-----------------------

Estimate Summary By Project

Contract ID: B14808-14-T00-1

Estimate Number: 0015

Pay Period: 04/01/2016

to 05/31/2016

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	.736 .092 .828	\$6,578.00	\$59,202.00
0025	310-5080	GR AGGR BASE CRS, 8 INCH, INCL MATL	SY	17,235.000 19.760	8,778.667 5,886.304 14,664.971	\$116,313.37	\$289,779.83
0034	310-5120	GR AGGR BASE CRS, 12 INCH, INCL MATL	SY	9,639.000 28.820	.000 5,111.556 5,111.556	\$147,315.04	\$147,315.04
0065	439-0022	PLAIN PC CONC PVMT, CL 3 CONC, 10 INCH THK	SY	16,310.000 71.000	.000 12,937.778 12,937.778	\$918,582.24	\$918,582.24
0080	433-1000	REINF CONC APPROACH SLAB	SY	850.000 139.080	.000 708.347 708.347	\$98,516.90	\$98,516.90

Category Amount: \$1,287,305.55 \$1,513,396.01

Category Number: 0030 EROSION							
0245	163-0232	TEMPORARY GRASSING	AC	32.060 1000.000	21.370 .913 22.283	\$913.00	\$22,283.00
0250	163-0240	MULCH	TN	505.000 168.000	60.540 4.250 64.790	\$714.00	\$10,884.72
0295	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		23,798.000 0.540	6,212.000 1,236.000 7,448.000	\$667.44	\$4,021.92

Estimate Summary By Project

Contract ID: B14808-14-T00-1

Estimate Number: 0015

Pay Period: 04/01/2016

to 05/31/2016

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: 0030 EROSION							
0340	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 1000.000	13.000 2.000 15.000	\$2,000.00	\$15,000.00
0345	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	47,596.000 2.600	29,381.253 110.250 29,491.503	\$286.65	\$76,677.91
0355	700-8000	FERTILIZER MIXED GRADE	TN	64.130 550.000	6.925 .331 7.256	\$182.05	\$3,990.80
0360	700-6910	PERMANENT GRASSING	AC	64.130 1250.000	3.464 .747 4.211	\$933.75	\$5,263.75
0380	716-2000	EROSION CONTROL MATS, SLOPES	SY	18,300.000 1.700	9,188.510 3,615.552 12,804.062	\$6,146.44	\$21,766.91
0385	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	146.000 87.370	.000 30.000 30.000	\$2,621.10	\$2,621.10

Category Amount: \$14,464.43 \$162,510.11

Category Number: 0050 BRIDGES							
0485	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 1	LS	1.000 3398920.540	.242 .173 .415	\$588,013.25	\$1,410,552.02
0520	511-3000	SUPERSTR REINF STEEL, BR NO - 1	LS	1.000 1289579.070	.241 .173 .414	\$223,097.18	\$533,885.73

Category Amount: \$811,110.43 \$1,944,437.75

Estimate Summary By Project

Contract ID: B14808-14-T00-1

Estimate Number: 0015

Pay Period: 04/01/2016

to 05/31/2016

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							
0810	455-1000	FILTER FABRIC FOR EMBANKMENT STABILIZATI SY		36,078.000	25,829.212		
				3.850	30.000		
					25,859.212	\$115.50	\$99,557.97
0825	158-1000	TRAINING HOURS	HR	4,000.000	2,080.000		
				0.800	1,817.750		
					3,897.750	\$1,454.20	\$3,118.20
Category Amount:						\$1,569.70	\$102,676.17
Category Number: 0050 BRIDGES							
1000	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	.000	.000		
				98.890	213.030		
					213.030	\$21,066.54	\$21,066.54
		ADD DUE TO PLACEMT AT BENT 1 BRIDGE 1 IN LIEU OF PILING PSC					
Category Amount:						\$21,066.54	\$21,066.54
Project Total Amount:						\$2,135,516.65	\$15,804,025.53