

Estimate Summary By Project

Contract ID: B14808-14-T00-1

Estimate Number: 0017

Pay Period: 07/01/2016

to 07/31/2016

**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:** 558 **Days**  
**Percent Time:** 41.21

**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** \$9,050,546.04  
**Percent Complete** 64.64%

**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	\$9,050,546.04	65.13%	\$361,047.42

Chief Engineer

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Estimate Number: 0017

Pay Period: 07/01/2016

to 07/31/2016

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	\$10,736,158.63	\$10,504,279.46	\$231,879.17
Non-Participating	\$6,039,089.23	\$5,908,657.21	\$130,432.02
<b>Total Earnings</b>	<b>\$16,775,247.86</b>	<b>\$16,412,936.67</b>	<b>\$362,311.19</b>
Stockpiled Materials	\$126,029.68	\$127,293.45	(\$1,263.77)
<b>Gross Earnings</b>	<b>\$16,901,277.54</b>	<b>\$16,540,230.12</b>	<b>\$361,047.42</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>\$16,901,277.54</b>	<b>\$16,540,230.12</b>	

**Total Payable: \$361,047.42**

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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 -	LS	1.000 71500.000	.864 .023 .887	\$1,644.50	\$63,420.50
		BR000-0001-00(216)					
0065	439-0022	PLAIN PC CONC PVMT, CL 3 CONC, 10 INCH THK SY		16,310.000 71.000	12,937.778 120.000 13,057.778	\$8,520.00	\$927,102.24
<b>Category Amount:</b>						\$10,164.50	\$990,522.74
<b>Category Number: 0030 EROSION</b>							
0295	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		23,798.000 0.540	8,085.000 943.000 9,028.000	\$509.22	\$4,875.12
<b>Category Amount:</b>						\$509.22	\$4,875.12
<b>Category Number: 0050 BRIDGES</b>							
0485	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000 3398920.540	.528 .075 .603	\$254,919.04	\$2,049,549.09
		1					
0520	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 1289579.070	.528 .075 .603	\$96,718.43	\$777,616.18
		1					
<b>Category Amount:</b>						\$351,637.47	\$2,827,165.27
<b>Project Total Amount:</b>						\$362,311.19	\$16,775,247.86