

Estimate Summary By Project

Contract ID: B14808-14-T00-1

Estimate Number: 0018

Pay Period: 08/01/2016

to 08/31/2016

**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:** 589 **Days**  
**Percent Time:** 43.50

**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** \$8,824,779.07  
**Percent Complete** 65.51%

**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	\$8,824,779.07	66.00%	\$225,766.97

Chief Engineer

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 Project Number: 0001216 US 1/SR 4/15 - BRIDGE REPLACEMENT

Federal State Project Number: BR000-0001-00(216)

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	Total to Date	Prev to Date	This Estimate
Participating	\$10,881,102.43	\$10,736,158.63	\$144,943.80
Non-Participating	\$6,120,620.12	\$6,039,089.23	\$81,530.89
<b>Total Earnings</b>	<b>\$17,001,722.55</b>	<b>\$16,775,247.86</b>	<b>\$226,474.69</b>
Stockpiled Materials	\$125,321.96	\$126,029.68	(\$707.72)
<b>Gross Earnings</b>	<b>\$17,127,044.51</b>	<b>\$16,901,277.54</b>	<b>\$225,766.97</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>\$17,127,044.51</b>	<b>\$16,901,277.54</b>	

**Total Payable: \$225,766.97**

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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	.887		
				71500.000	.014		
		BR000-0001-00(216)			.901	\$1,001.00	\$64,421.50
<b>Category Amount:</b>						\$1,001.00	\$64,421.50
<b>Category Number: 0050 BRIDGES</b>							
0485	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	.603		
				3398920.540	.042		
		1			.645	\$142,754.66	\$2,192,303.75
0495	500-3002	CLASS AA CONCRETE	CY	1,474.000	1,142.060		
				702.710	29.840		
					1,171.900	\$20,968.87	\$823,505.85
0515	511-1000	BAR REINF STEEL	LB	254,331.000	187,663.710		
				0.910	8,338.290		
					196,002.000	\$7,587.84	\$178,361.82
0520	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.603		
				1289579.070	.042		
		1			.645	\$54,162.32	\$831,778.50
<b>Category Amount:</b>						\$225,473.69	\$4,025,949.92
<b>Project Total Amount:</b>						\$226,474.69	\$17,001,722.55