

Estimate Summary By Project

Contract ID: B14808-14-T00-1

Estimate Number: 0020

Pay Period: 10/01/2016

to 10/31/2016

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 1

Time Allowed: 1354 Days  
Elapsed Calender Days: 650 Days  
Percent Time: 48.01

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 \$7,086,987.37

Percent Complete 72.21%

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	\$7,086,987.37	72.69%	\$426,097.31

Chief Engineer

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Pay Period: 10/01/2016

to 10/31/2016

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	\$11,993,806.74	\$11,720,586.84	\$273,219.90
Non-Participating	\$6,746,516.32	\$6,592,830.10	\$153,686.22
<b>Total Earnings</b>	<b>\$18,740,323.06</b>	<b>\$18,313,416.94</b>	<b>\$426,906.12</b>
Stockpiled Materials	\$124,513.15	\$125,321.96	(\$808.81)
<b>Gross Earnings</b>	<b>\$18,864,836.21</b>	<b>\$18,438,738.90</b>	<b>\$426,097.31</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>\$18,864,836.21</b>	<b>\$18,438,738.90</b>	

**Total Payable: \$426,097.31**

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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	.910 .051 .961	\$3,646.50	\$68,711.50
<b>Category Amount:</b>						\$3,646.50	\$68,711.50
<b>Category Number: 0030 EROSION</b>							
0295	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		23,798.000 0.540	11,234.000 149.000 11,383.000	\$80.46	\$6,146.82
0345	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	47,596.000 2.600	29,544.003 20.000 29,564.003	\$52.00	\$76,866.41
<b>Category Amount:</b>						\$132.46	\$83,013.23
<b>Category Number: 0050 BRIDGES</b>							
0485	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -  1	LS	1.000 3398920.540	.645 .048 .693	\$163,148.19	\$2,355,451.93
0490	500-2100	CONCRETE BARRIER	LF	8,148.000 44.420	.000 1,390.000 1,390.000	\$61,743.80	\$61,743.80
0495	500-3002	CLASS AA CONCRETE	CY	1,474.000 702.710	1,291.900 100.534 1,392.434	\$70,646.25	\$978,477.30
0515	511-1000	BAR REINF STEEL	LB	254,331.000 0.910	220,777.000 17,152.000 237,929.000	\$15,608.32	\$216,515.39
0520	511-3000	SUPERSTR REINF STEEL, BR NO -  1	LS	1.000 1289579.070	.645 .048 .693	\$61,899.80	\$893,678.30

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<b>Category Number: 0050 BRIDGES</b>							
0620	500-2100	CONCRETE BARRIER	LF	588.000 44.420	.000 540.000 540.000	\$23,986.80	\$23,986.80
0705	500-2100	CONCRETE BARRIER	LF	748.000 44.420	.000 700.000 700.000	\$31,094.00	\$31,094.00
<b>Category Amount:</b>						\$428,127.16	\$4,560,947.52
<b>Category Number: 0030 EROSION</b>							
1015	163-0002	EROSION CONTROL, NON-REFUNDABLE DEDUC EA		.000 5000.000	.000 -1.000 -1.000	\$-5,000.00	(\$5,000.00)
<b>Category Amount:</b>						\$-5,000.00	\$-5,000.00
<b>Project Total Amount:</b>						\$426,906.12	\$18,740,323.06