

Estimate Summary By Project

Contract ID: B14808-14-T00-1

Estimate Number: 0021

Pay Period: 11/01/2016

to 12/01/2016

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: 1380 Days  
Elapsed Calender Days: 681 Days  
Percent Time: 49.35

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: 10/31/2018

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 \$5,782,299.18

Percent Complete 77.33%

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	\$5,782,299.18	77.72%	\$1,304,688.19

Chief Engineer

## Estimate Summary By Project

Contract ID: B14808-14-T00-1

Estimate Number: 0021

Pay Period: 11/01/2016

to 12/01/2016

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

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

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$12,843,648.43	\$11,993,806.74	\$849,841.69
Non-Participating	\$7,224,552.28	\$6,746,516.32	\$478,035.96
<b>Total Earnings</b>	<b>\$20,068,200.71</b>	<b>\$18,740,323.06</b>	<b>\$1,327,877.65</b>
Stockpiled Materials	\$101,323.69	\$124,513.15	(\$23,189.46)
<b>Gross Earnings</b>	<b>\$20,169,524.40</b>	<b>\$18,864,836.21</b>	<b>\$1,304,688.19</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>\$20,169,524.40</b>	<b>\$18,864,836.21</b>	

<b>Total Payable:</b>	<b>\$1,304,688.19</b>
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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	.961 .016 .977	\$1,144.00	\$69,855.50
		BR000-0001-00(216)					
<b>Category Amount:</b>						\$1,144.00	\$69,855.50
<b>Category Number: 0030 EROSION</b>							
0340	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 1000.000	15.000 1.000 16.000	\$1,000.00	\$16,000.00
<b>Category Amount:</b>						\$1,000.00	\$16,000.00
<b>Category Number: 0050 BRIDGES</b>							
0485	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000 3398920.540	.693 .050 .743	\$169,946.03	\$2,525,397.96
		1					
0495	500-3002	CLASS AA CONCRETE	CY	1,474.000 702.710	1,392.434 81.066 1,473.500	\$56,965.89	\$1,035,443.19
0510	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO - LF		4,177.000 244.040	.000 4,177.440 4,177.440	\$1,019,462.46	\$1,019,462.46
		1					
0515	511-1000	BAR REINF STEEL	LB	254,331.000 0.910	237,929.000 16,352.000 254,281.000	\$14,880.32	\$231,395.71
0520	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 1289579.070	.693 .050 .743	\$64,478.95	\$958,157.25
		1					
<b>Category Amount:</b>						\$1,325,733.65	\$5,769,856.57
<b>Project Total Amount:</b>						\$1,327,877.65	\$20,068,200.71