

Estimate Summary By Project

Contract ID: B14808-14-T00-1

Estimate Number: 0022

Pay Period: 12/02/2016

to 12/30/2016

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: 710 Days
Percent Time: 51.45

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 \$5,305,167.73

Percent Complete 79.17%

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	\$5,305,167.73	79.56%	\$477,131.45

Chief Engineer

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 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	\$13,150,058.62	\$12,843,648.43	\$306,410.19
Non-Participating	\$7,396,908.02	\$7,224,552.28	\$172,355.74
Total Earnings	\$20,546,966.64	\$20,068,200.71	\$478,765.93
Stockpiled Materials	\$99,689.21	\$101,323.69	(\$1,634.48)
Gross Earnings	\$20,646,655.85	\$20,169,524.40	\$477,131.45
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:	\$20,646,655.85	\$20,169,524.40	

Total Payable: **\$477,131.45**

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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
Category Number: 0010 ROADWAY							
0004	150-1000	TRAFFIC CONTROL - BR000-0001-00(216)	LS	1.000 71500.000	.977 .023 1.000	\$1,644.50	\$71,500.00
0080	433-1000	REINF CONC APPROACH SLAB	SY	850.000 139.080	708.347 141.653 850.000	\$19,701.10	\$118,218.00
Category Amount:						\$21,345.60	\$189,718.00
Category Number: 0030 EROSION							
0265	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DAI EA /SAND BAGS		120.000 360.350	.000 3.000 3.000	\$1,081.05	\$1,081.05
0295	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		23,798.000 0.540	11,383.000 883.000 12,266.000	\$476.82	\$6,623.64
0340	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 1000.000	16.000 1.000 17.000	\$1,000.00	\$17,000.00
0345	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	47,596.000 2.600	29,564.003 30.000 29,594.003	\$78.00	\$76,944.41
Category Amount:						\$2,635.87	\$101,649.10
Category Number: 0050 BRIDGES							
0485	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000 3398920.540	.743 .097 .840	\$329,695.29	\$2,855,093.25

Rpt-ID: RCPEsprj

Georgia

Date: 01/05/2017

User: vepps

Department of Transportation

Page 4 of 4

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Category Number: 0050 BRIDGES							
0520	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.743		
				1289579.070	.097		
					.840	\$125,089.17	\$1,083,246.42
		1					
Category Amount:						\$454,784.46	\$3,938,339.67
Project Total Amount:						\$478,765.93	\$20,546,966.64