

Estimate Summary By Project

Contract ID: B14808-14-T00-1

Estimate Number: 0024

Pay Period: 02/01/2017

to 02/28/2017

**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:** 770 **Days**  
**Percent Time:** 55.80

**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** \$3,845,336.01

**Percent Complete** 84.81%

**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	\$3,845,336.01	85.18%	\$304,634.51

Chief Engineer

## Estimate Summary By Project

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Pay Period: 02/01/2017

to 02/28/2017

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	\$14,086,011.68	\$13,891,045.59	\$194,966.09
Non-Participating	\$7,923,381.62	\$7,813,713.20	\$109,668.42
<b>Total Earnings</b>	<b>\$22,009,393.30</b>	<b>\$21,704,758.79</b>	<b>\$304,634.51</b>
Stockpiled Materials	\$97,094.27	\$97,094.27	\$0.00
<b>Gross Earnings</b>	<b>\$22,106,487.57</b>	<b>\$21,801,853.06</b>	<b>\$304,634.51</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>\$22,106,487.57</b>	<b>\$21,801,853.06</b>	

**Total Payable: \$304,634.51**

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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: 0030 EROSION</b>							
0295	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TP LF		23,798.000	12,761.000		
				0.540	576.000		
					13,337.000	\$311.04	\$7,201.98
0340	167-1500	WATER QUALITY INSPECTIONS	MO	46.000	18.000		
				1000.000	1.000		
					19.000	\$1,000.00	\$19,000.00
<b>Category Amount:</b>						\$1,311.04	\$26,201.98
<b>Category Number: 0050 BRIDGES</b>							
0490	500-2100	CONCRETE BARRIER	LF	8,148.000	1,390.000		
				44.420	6,758.000		
					8,148.000	\$300,190.36	\$361,934.16
0495	500-3002	CLASS AA CONCRETE	CY	1,474.000	1,473.500		
				702.710	-301.600		
					1,171.900	\$-211,937.34	\$823,505.85
0515	511-1000	BAR REINF STEEL	LB	254,331.000	254,281.000		
				0.910	-58,279.000		
					196,002.000	\$-53,033.89	\$178,361.82
0575	524-0010	DRILLED CAISSON -	LF	937.000	913.000		
				628.370	-913.000		
		66 IN			.000	\$-573,701.81	\$0.00
0580	524-0300	LOAD TEST, CAISSON -	EA	1.000	1.000		
				440597.390	-1.000		
		66 IN			.000	\$-440,597.39	\$0.00
0585	524-0500	DEMONSTRATION TEST, CAISSON -	EA	1.000	1.000		
				188586.650	-1.000		
		66 IN			.000	\$-188,586.65	\$0.00

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<b>Category Number: 0050 BRIDGES</b>							
0620	500-2100	CONCRETE BARRIER	LF	588.000 44.420	540.000 28.000 568.000	\$1,243.76	\$25,230.56
0705	500-2100	CONCRETE BARRIER	LF	748.000 44.420	700.000 48.000 748.000	\$2,132.16	\$33,226.16
0900	002-0003	*  Bridge 1 Bent 2- Substructure Complete	LS	.000 494312.660	.000 .969 .969	\$478,988.97	\$478,988.97
0901	002-0003	*  Bridge 1 Bent 3-Substructure Complete	LS	.000 494312.650	.000 1.000 1.000	\$494,312.65	\$494,312.65
0902	002-0003	*  Bridge 1 Bent 4-Substructure Complete	LS	.000 494312.650	.000 1.000 1.000	\$494,312.65	\$494,312.65

<b>Category Amount:</b>	\$303,323.47	\$2,889,872.82
<b>Project Total Amount:</b>	\$304,634.51	\$22,009,393.30