

Rpt-ID: RCPEsprj

Georgia

Date: 05/31/2017

User: smithjac

Department of Transportation

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Estimate Summary By Project

Contract ID: B14808-14-T00-1

Estimate Number: 0027

Pay Period: 05/01/2017
to 05/31/2017

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

Time Allowed: 1380 Days

Elapsed Calender Days: 862 Days

Percent Time: 62.46

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

OPELIKA AL 36803-2000

Phone: (334)749-5045

Date Work Began: 02/03/2015

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 10/31/2018

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 \$2,458,685.96

Percent Complete 90.15%

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	\$2,458,685.96	90.53%	\$317,529.09

Chief Engineer

Rpt-ID: RCPESPRJ

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Estimate Summary By Project

Contract ID: B14808-14-T00-1

Estimate Number: 0027

Pay Period: 05/01/2017
to 05/31/2017

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	\$14,973,467.73	\$14,770,249.11	\$203,218.62
Non-Participating	\$8,422,575.62	\$8,308,265.15	\$114,310.47
Total Earnings	\$23,396,043.35	\$23,078,514.26	\$317,529.09
Stockpiled Materials	\$97,094.27	\$97,094.27	\$0.00
Gross Earnings	\$23,493,137.62	\$23,175,608.53	\$317,529.09
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:	\$23,493,137.62	\$23,175,608.53	

Total Payable: **\$317,529.09**

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to 05/31/2017

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							
0055	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		2,937.000 81.280	1,317.110 91.080 1,408.190	\$7,402.98	\$114,457.68
0120	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	3,569.000 15.280	564.000 307.500 871.500	\$4,698.60	\$13,316.52
0130	641-1200	GUARDRAIL, TP W	LF	6,163.000 15.720	3,811.000 644.000 4,455.000	\$10,123.68	\$70,032.60
Category Amount:						\$22,225.26	\$197,806.80
Category Number: 0030 EROSION							
0255	163-0300	CONSTRUCTION EXIT	EA	5.000 1153.300	.750 .250 1.000	\$288.33	\$1,153.30
0340	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 1000.000	21.000 1.000 22.000	\$1,000.00	\$22,000.00
Category Amount:						\$1,288.33	\$23,153.30
Category Number: 0050 BRIDGES							
0589	540-1101	REMOVAL OF EXISTING BR, STA NO - 47+40	LS	1.000 840044.290	.300 .350 .650	\$294,015.50	\$546,028.79
Category Amount:						\$294,015.50	\$546,028.79
Project Total Amount:						\$317,529.09	\$23,396,043.35