

Estimate Summary By Project

Contract ID: B14808-14-T00-1

Estimate Number: 0029

Pay Period: 07/01/2017

to 07/31/2017

**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:** 923 **Days**  
**Percent Time:** 66.88

**District:** 5

**Area:** 01

**Contractor:**

SCOTT BRIDGE COMPANY, INC.  
2641 INTERSTATE DRIVE

**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 36801  
**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** \$2,387,093.37  
**Percent Complete** 90.43%

**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	\$2,387,093.37	90.80%	\$28,490.48

Chief Engineer

## Estimate Summary By Project

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Pay Period: 07/01/2017

to 07/31/2017

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	\$15,019,286.99	\$15,001,053.08	\$18,233.91
Non-Participating	\$8,448,348.95	\$8,438,092.38	\$10,256.57
<b>Total Earnings</b>	<b>\$23,467,635.94</b>	<b>\$23,439,145.46</b>	<b>\$28,490.48</b>
Stockpiled Materials	\$97,094.27	\$97,094.27	\$0.00
<b>Gross Earnings</b>	<b>\$23,564,730.21</b>	<b>\$23,536,239.73</b>	<b>\$28,490.48</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>\$23,564,730.21</b>	<b>\$23,536,239.73</b>	

<b>Total Payable:</b>	<b>\$28,490.48</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: 0030 EROSION</b>							
0245	163-0232	TEMPORARY GRASSING	AC	32.060 1000.000	24.520 1.000 25.520	\$1,000.00	\$25,520.00
0250	163-0240	MULCH	TN	505.000 168.000	89.130 1.425 90.555	\$239.40	\$15,213.24
0295	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		23,798.000 0.540	14,074.000 1,000.000 15,074.000	\$540.00	\$8,139.96
0340	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 1000.000	23.000 1.000 24.000	\$1,000.00	\$24,000.00
0345	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	47,596.000 2.600	29,619.503 153.750 29,773.253	\$399.75	\$77,410.46
0355	700-8000	FERTILIZER MIXED GRADE	TN	64.130 550.000	10.396 .200 10.596	\$110.00	\$5,827.80
<b>Category Amount:</b>						\$3,289.15	\$156,111.46
<b>Category Number: 0050 BRIDGES</b>							
0589	540-1101	REMOVAL OF EXISTING BR, STA NO -  47+40	LS	1.000 840044.290	.700 .030 .730	\$25,201.33	\$613,232.33
<b>Category Amount:</b>						\$25,201.33	\$613,232.33
<b>Project Total Amount:</b>						\$28,490.48	\$23,467,635.94