

Estimate Summary By Project

Contract ID: B14808-14-T00-1

Estimate Number: 0030

Pay Period: 08/01/2017

to 08/31/2017

**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:** 954 Days  
**Percent Time:** 69.13

**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** \$2,285,288.06  
**Percent Complete** 90.82%

**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	\$2,285,288.06	91.19%	\$101,805.31

Chief Engineer

## Estimate Summary By Project

Contract ID: B14808-14-T00-1

Estimate Number: 0030

Pay Period: 08/01/2017  
to 08/31/2017

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	\$15,084,442.39	\$15,019,286.99	\$65,155.40
Non-Participating	\$8,484,998.86	\$8,448,348.95	\$36,649.91
<b>Total Earnings</b>	<b>\$23,569,441.25</b>	<b>\$23,467,635.94</b>	<b>\$101,805.31</b>
Stockpiled Materials	\$97,094.27	\$97,094.27	\$0.00
<b>Gross Earnings</b>	<b>\$23,666,535.52</b>	<b>\$23,564,730.21</b>	<b>\$101,805.31</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>\$23,666,535.52</b>	<b>\$23,564,730.21</b>	

<b>Total Payable:</b>	<b>\$101,805.31</b>
-----------------------	---------------------

Estimate Summary By Project

Contract ID: B14808-14-T00-1

Estimate Number: 0030

Pay Period: 08/01/2017  
to 08/31/2017

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
<b>Category Number: 0030 EROSION</b>							
0340	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 1000.000	24.000 1.000 25.000	\$1,000.00	\$25,000.00
<b>Category Amount:</b>						\$1,000.00	\$25,000.00
<b>Category Number: 0050 BRIDGES</b>							
0589	540-1101	REMOVAL OF EXISTING BR, STA NO -  47+40	LS	1.000 840044.290	.730 .120 .850	\$100,805.31	\$714,037.65
<b>Category Amount:</b>						\$100,805.31	\$714,037.65
<b>Project Total Amount:</b>						\$101,805.31	\$23,569,441.25