

Estimate Summary By Project

Contract ID: B14808-14-T00-1

Estimate Number: 0031

Pay Period: 09/01/2017

to 09/30/2017

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: 984 **Days**
Percent Time: 71.30

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 \$2,078,409.11
Percent Complete 91.99%

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	\$2,078,409.11	91.99%	\$206,878.95

Chief Engineer

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Pay Period: 09/01/2017
to 09/30/2017

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	\$15,278,985.25	\$15,084,442.39	\$194,542.86
Non-Participating	\$8,594,429.22	\$8,484,998.86	\$109,430.36
Total Earnings	\$23,873,414.47	\$23,569,441.25	\$303,973.22
Stockpiled Materials	\$0.00	\$97,094.27	(\$97,094.27)
Gross Earnings	\$23,873,414.47	\$23,666,535.52	\$206,878.95
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:	\$23,873,414.47	\$23,666,535.52	

Total Payable: \$206,878.95

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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: 0030 EROSION							
0280	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		23.000 1513.520	7.500 1.000 8.500	\$1,513.52	\$12,864.92
0295	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		23,798.000 0.540	15,074.000 330.000 15,404.000	\$178.20	\$8,318.16
0340	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 1000.000	25.000 1.000 26.000	\$1,000.00	\$26,000.00
0345	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	47,596.000 2.600	29,773.253 1,917.000 31,690.253	\$4,984.20	\$82,394.66

Category Amount: \$7,675.92 \$129,577.74

Category Number: 0050 BRIDGES							
0485	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000 3398920.540	.994 .006 1.000	\$20,393.52	\$3,398,920.54
		1					
0500	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	16,016.000 125.880	16,015.620 .000 16,015.620	\$0.00	\$2,016,046.25
		1					
0520	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 1289579.070	.994 .006 1.000	\$7,737.47	\$1,289,579.07
		1					
0589	540-1101	REMOVAL OF EXISTING BR, STA NO -	LS	1.000 840044.290	.850 .120 .970	\$100,805.31	\$814,842.96
		47+40					

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Category Number: 0050 BRIDGES							
0595	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	1,256.000 66.000	801.167 398.000 1,199.167	\$26,268.00	\$79,145.02
0600	603-7000	PLASTIC FILTER FABRIC	SY	1,256.000 3.500	801.167 398.000 1,199.167	\$1,393.00	\$4,197.08
0615	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 2	LS	1.000 430000.000	.990 .010 1.000	\$4,300.00	\$430,000.00
0640	511-3000	SUPERSTR REINF STEEL, BR NO - 2	LS	1.000 100000.000	.990 .010 1.000	\$1,000.00	\$100,000.00
0674	540-1101	REMOVAL OF EXISTING BR, STA NO - 97+00	LS	1.000 95000.000	.000 .400 .400	\$38,000.00	\$38,000.00
0700	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 3	LS	1.000 520000.000	.990 .010 1.000	\$5,200.00	\$520,000.00
0730	511-3000	SUPERSTR REINF STEEL, BR NO - 3	LS	1.000 120000.000	.990 .010 1.000	\$1,200.00	\$120,000.00
0764	540-1101	REMOVAL OF EXISTING BR, STA NO - 109+40	LS	1.000 100000.000	.000 .900 .900	\$90,000.00	\$90,000.00

Category Amount: \$296,297.30 \$8,900,730.92

Project Total Amount: \$303,973.22 \$23,873,414.47