

Estimate Summary By Project

Contract ID: B14808-14-T00-1

Estimate Number: 0032

Pay Period: 10/01/2017

to 10/31/2017

**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:** 1015 **Days**  
**Percent Time:** 73.55

**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** \$1,944,268.26  
**Percent Complete** 92.51%

**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	\$1,944,268.26	92.51%	\$134,140.85

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0032

Pay Period: 10/01/2017

to 10/31/2017

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	\$15,364,835.39	\$15,278,985.25	\$85,850.14
Non-Participating	\$8,642,719.93	\$8,594,429.22	\$48,290.71
<b>Total Earnings</b>	<b>\$24,007,555.32</b>	<b>\$23,873,414.47</b>	<b>\$134,140.85</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$24,007,555.32</b>	<b>\$23,873,414.47</b>	<b>\$134,140.85</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>\$24,007,555.32</b>	<b>\$23,873,414.47</b>	

<b>Total Payable:</b>	<b>\$134,140.85</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>							
0340	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 1000.000	26.000 1.000 27.000	\$1,000.00	\$27,000.00
<b>Category Amount:</b>						\$1,000.00	\$27,000.00
<b>Category Number: 0050 BRIDGES</b>							
0674	540-1101	REMOVAL OF EXISTING BR, STA NO - 97+00	LS	1.000 95000.000	.400 .600 1.000	\$57,000.00	\$95,000.00
0680	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	2,609.000 66.000	1,924.000 951.667 2,875.667	\$62,810.02	\$189,794.02
0685	603-7000	PLASTIC FILTER FABRIC	SY	2,609.000 3.500	1,924.000 951.667 2,875.667	\$3,330.83	\$10,064.83
0764	540-1101	REMOVAL OF EXISTING BR, STA NO - 109+40	LS	1.000 100000.000	.900 .100 1.000	\$10,000.00	\$100,000.00
<b>Category Amount:</b>						\$133,140.85	\$394,858.85
<b>Project Total Amount:</b>						\$134,140.85	\$24,007,555.32