

Estimate Summary By Project

Contract ID: B14808-14-T00-1

Estimate Number: 0033

Pay Period: 11/01/2017

to 11/28/2017

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: 1043 **Days**
Percent Time: 75.58

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 \$1,822,385.76
Percent Complete 92.98%

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	\$1,822,385.76	92.98%	\$121,882.50

Chief Engineer

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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	\$15,442,840.20	\$15,364,835.39	\$78,004.81
Non-Participating	\$8,686,597.62	\$8,642,719.93	\$43,877.69
Total Earnings	\$24,129,437.82	\$24,007,555.32	\$121,882.50
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$24,129,437.82	\$24,007,555.32	\$121,882.50
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:	\$24,129,437.82	\$24,007,555.32	

Total Payable: \$121,882.50

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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							
0350	603-7000	PLASTIC FILTER FABRIC	SY	146.000 1.860	91.889 9.019 100.908	\$16.78	\$187.69
0380	716-2000	EROSION CONTROL MATS, SLOPES	SY	18,300.000 1.700	12,804.062 382.884 13,186.946	\$650.90	\$22,417.81
0385	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	146.000 87.370	91.889 9.019 100.908	\$787.99	\$8,816.33
Category Amount:						\$1,455.67	\$31,421.83
Category Number: 0050 BRIDGES							
0595	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	1,256.000 66.000	1,199.167 68.333 1,267.500	\$4,509.98	\$83,655.00
0600	603-7000	PLASTIC FILTER FABRIC	SY	1,256.000 3.500	1,199.167 68.333 1,267.500	\$239.17	\$4,436.25
0680	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	2,609.000 66.000	2,875.667 415.519 3,291.186	\$27,424.25	\$217,218.28
0685	603-7000	PLASTIC FILTER FABRIC	SY	2,609.000 3.500	2,875.667 415.519 3,291.186	\$1,454.32	\$11,519.15
0770	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	2,386.000 66.000	1,975.367 1,248.908 3,224.275	\$82,427.93	\$212,802.15

Rpt-ID: RCPEsprj

Georgia

Date: 11/28/2017

User: smithjac

Department of Transportation

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Category Number: 0050 BRIDGES							
0775	603-7000	PLASTIC FILTER FABRIC	SY	2,386.000	1,975.367		
				3.500	1,248.908		
					3,224.275	\$4,371.18	\$11,284.96
Category Amount:						\$120,426.83	\$540,915.79
Project Total Amount:						\$121,882.50	\$24,129,437.82