

Estimate Summary By Project

Contract ID: B14808-14-T00-1

Estimate Number: 0034

Pay Period: 11/29/2017

to 12/31/2017

**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:** 1076 **Days**  
**Percent Time:** 77.97

**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** \$1,756,314.89  
**Percent Complete** 93.23%

**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	\$1,756,314.89	93.23%	\$66,070.87

Chief Engineer

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Pay Period: 11/29/2017  
to 12/31/2017

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	\$15,485,125.56	\$15,442,840.20	\$42,285.36
Non-Participating	\$8,710,383.13	\$8,686,597.62	\$23,785.51
<b>Total Earnings</b>	<b>\$24,195,508.69</b>	<b>\$24,129,437.82</b>	<b>\$66,070.87</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$24,195,508.69</b>	<b>\$24,129,437.82</b>	<b>\$66,070.87</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>\$24,195,508.69</b>	<b>\$24,129,437.82</b>	

<b>Total Payable:</b>	<b>\$66,070.87</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: 0010 ROADWAY</b>							
0010	201-1500	CLEARING & GRUBBING -	LS	1.000 3886954.470	.950 .010 .960	\$38,869.54	\$3,731,476.29
		BR000-0001-00(216)					
<b>Category Amount:</b>						\$38,869.54	\$3,731,476.29
<b>Category Number: 0030 EROSION</b>							
0340	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 1000.000	27.000 2.000 29.000	\$2,000.00	\$29,000.00
<b>Category Amount:</b>						\$2,000.00	\$29,000.00
<b>Category Number: 0050 BRIDGES</b>							
0589	540-1101	REMOVAL OF EXISTING BR, STA NO -	LS	1.000 840044.290	.970 .030 1.000	\$25,201.33	\$840,044.29
		47+40					
<b>Category Amount:</b>						\$25,201.33	\$840,044.29
<b>Project Total Amount:</b>						\$66,070.87	\$24,195,508.69