

Estimate Summary By Project

Contract ID: B14808-14-T00-1

Estimate Number: 0035

Pay Period: 01/01/2018

to 01/31/2018

**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:** 1107 **Days**  
**Percent Time:** 80.22

**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** \$1,708,608.24  
**Percent Complete** 93.42%

**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	\$1,708,608.24	93.42%	\$47,706.65

Chief Engineer

## Estimate Summary By Project

Contract ID: B14808-14-T00-1

Estimate Number: 0035

Pay Period: 01/01/2018

to 01/31/2018

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	\$15,515,657.82	\$15,485,125.56	\$30,532.26
Non-Participating	\$8,727,557.52	\$8,710,383.13	\$17,174.39
<b>Total Earnings</b>	<b>\$24,243,215.34</b>	<b>\$24,195,508.69</b>	<b>\$47,706.65</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$24,243,215.34</b>	<b>\$24,195,508.69</b>	<b>\$47,706.65</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>\$24,243,215.34</b>	<b>\$24,195,508.69</b>	

**Total Payable: \$47,706.65**

Estimate Summary By Project

Contract ID: B14808-14-T00-1

Estimate Number: 0035

Pay Period: 01/01/2018  
to 01/31/2018

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: 0020 DRAINAGE</b>							
0205	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	393.000 22.260	284.000 161.850 445.850	\$3,602.78	\$9,924.62
0220	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		8.000 1252.600	.000 8.000 8.000	\$10,020.80	\$10,020.80
<b>Category Amount:</b>						\$13,623.58	\$19,945.42
<b>Category Number: 0030 EROSION</b>							
0245	163-0232	TEMPORARY GRASSING	AC	32.060 1000.000	25.520 12.809 38.329	\$12,809.00	\$38,329.00
0250	163-0240	MULCH	TN	505.000 168.000	90.555 40.840 131.395	\$6,861.12	\$22,074.36
0350	603-7000	PLASTIC FILTER FABRIC	SY	146.000 1.860	100.908 135.083 235.991	\$251.25	\$438.94
0355	700-8000	FERTILIZER MIXED GRADE	TN	64.130 550.000	10.596 4.290 14.886	\$2,359.50	\$8,187.30
0385	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	146.000 87.370	100.908 135.083 235.991	\$11,802.20	\$20,618.53
<b>Category Amount:</b>						\$34,083.07	\$89,648.13
<b>Project Total Amount:</b>						\$47,706.65	\$24,243,215.34