

Estimate Summary By Project

Contract ID: B14808-14-T00-1

Estimate Number: 0036

Pay Period: 02/01/2018

to 02/28/2018

**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:** 1135 Days  
**Percent Time:** 82.25

**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** \$1,672,683.14  
**Percent Complete** 93.55%

**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	\$1,672,683.14	93.55%	\$35,925.10

Chief Engineer

## Estimate Summary By Project

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Pay Period: 02/01/2018

to 02/28/2018

Project Number: 0001216 US 1/SR 4/15 - BRIDGE REPLACEMENT

Federal State Project Number: BR000-0001-00(216)

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$15,538,649.89	\$15,515,657.82	\$22,992.07
Non-Participating	\$8,740,490.55	\$8,727,557.52	\$12,933.03
<b>Total Earnings</b>	<b>\$24,279,140.44</b>	<b>\$24,243,215.34</b>	<b>\$35,925.10</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$24,279,140.44</b>	<b>\$24,243,215.34</b>	<b>\$35,925.10</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>\$24,279,140.44</b>	<b>\$24,243,215.34</b>	

<b>Total Payable:</b>	<b>\$35,925.10</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>							
0014	208-0100	IN PLACE EMBANKMENT	CY	166,881.000 5.740	133,982.687 1,459.990 135,442.677	\$8,380.34	\$777,440.97
0120	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	3,569.000 15.280	871.500 192.500 1,064.000	\$2,941.40	\$16,257.92
<b>Category Amount:</b>						\$11,321.74	\$793,698.89
<b>Category Number: 0030 EROSION</b>							
0245	163-0232	TEMPORARY GRASSING	AC	32.060 1000.000	38.329 8.618 46.947	\$8,618.00	\$46,947.00
0250	163-0240	MULCH	TN	505.000 168.000	131.395 40.830 172.225	\$6,859.44	\$28,933.80
0295	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		23,798.000 0.540	15,404.000 999.000 16,403.000	\$539.46	\$8,857.62
0340	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 1000.000	29.000 1.000 30.000	\$1,000.00	\$30,000.00
0345	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	47,596.000 2.600	31,690.253 2,576.175 34,266.428	\$6,698.06	\$89,092.71
<b>Category Amount:</b>						\$23,714.96	\$203,831.13

Rpt-ID: RCPEsprj

Georgia

Date: 03/05/2018

User: smithjac

Department of Transportation

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<b>Category Number:</b> 0050 BRIDGES							
0620	500-2100	CONCRETE BARRIER	LF	588.000 44.420	568.000 20.000 588.000	\$888.40	\$26,118.96
<b>Category Amount:</b>						\$888.40	\$26,118.96
<b>Project Total Amount:</b>						\$35,925.10	\$24,279,140.44