

Estimate Summary By Project

Contract ID: B14808-14-T00-1

Estimate Number: 0038

Pay Period: 04/01/2018

to 04/27/2018

**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:** 1193 Days  
**Percent Time:** 86.45

**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** \$1,098,470.23  
**Percent Complete** 95.77%

**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	\$1,098,470.23	95.77%	\$418,095.24

Chief Engineer

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Pay Period: 04/01/2018  
to 04/27/2018

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	\$15,906,146.16	\$15,638,565.20	\$267,580.96
Non-Participating	\$8,947,207.19	\$8,796,692.91	\$150,514.28
<b>Total Earnings</b>	<b>\$24,853,353.35</b>	<b>\$24,435,258.11</b>	<b>\$418,095.24</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$24,853,353.35</b>	<b>\$24,435,258.11</b>	<b>\$418,095.24</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>\$24,853,353.35</b>	<b>\$24,435,258.11</b>	

<b>Total Payable:</b>	<b>\$418,095.24</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>							
0020	310-5060	GR AGGR BASE CRS, 6 INCH, INCL MATL	SY	6,464.000 17.730	994.222 3,032.278 4,026.500	\$53,762.29	\$71,389.85
0045	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN L BITUM MATL & H LIME		2,193.000 89.510	1,000.190 1,515.150 2,515.340	\$135,621.08	\$225,148.08
0055	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		2,937.000 81.280	1,547.490 1,604.460 3,151.950	\$130,410.51	\$256,190.50
0060	413-1000	BITUM TACK COAT	GL	1,471.000 3.000	2,507.000 1,507.000 4,014.000	\$4,521.00	\$12,042.00

**Category Amount:** \$324,314.88 \$564,770.43

<b>Category Number: 0030 EROSION</b>							
0250	163-0240	MULCH	TN	505.000 168.000	172.225 56.430 228.655	\$9,480.24	\$38,414.04
0340	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 1000.000	31.000 1.000 32.000	\$1,000.00	\$32,000.00
0355	700-8000	FERTILIZER MIXED GRADE	TN	64.130 550.000	14.886 21.220 36.106	\$11,671.00	\$19,858.30
0360	700-6910	PERMANENT GRASSING	AC	64.130 1250.000	7.424 36.046 43.470	\$45,057.50	\$54,337.50

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<b>Category Number: 0030 EROSION</b>							
0370	700-7000	AGRICULTURAL LIME	TN	192.000 60.000	.000 31.030 31.030	\$1,861.80	\$1,861.80
0380	716-2000	EROSION CONTROL MATS, SLOPES	SY	18,300.000 1.700	13,186.946 10,158.144 23,345.090	\$17,268.84	\$39,686.65
<b>Category Amount:</b>						\$86,339.38	\$186,158.29
<b>Category Number: 0010 ROADWAY</b>							
0800	441-0740	CONCRETE MEDIAN, 4 IN	SY	80.000 34.790	.000 80.000 80.000	\$2,783.20	\$2,783.20
0830	432-0205	MILL ASPH CONC PVMT, 1 1/4 IN DEPTH	SY	1,466.000 2.750	.000 995.556 995.556	\$2,737.78	\$2,737.78
<b>Category Amount:</b>						\$5,520.98	\$5,520.98
<b>Category Number: 0030 EROSION</b>							
1005	170-1000	FLOATING SILT RETENTION BARRIER	LF	.000 16.000	.000 120.000 120.000	\$1,920.00	\$1,920.00
		ECFA Floating Silt Retention Barrier					
<b>Category Amount:</b>						\$1,920.00	\$1,920.00
<b>Project Total Amount:</b>						\$418,095.24	\$24,853,353.35