

Estimate Summary By Project

Contract ID: B14808-14-T00-1

Estimate Number: 0039

Pay Period: 04/28/2018

to 05/31/2018

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: 1227 Days
Percent Time: 88.91

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 \$1,072,593.82
Percent Complete 95.87%

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	\$1,072,593.82	95.87%	\$25,876.41

Chief Engineer

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to 05/31/2018

 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	\$15,922,707.06	\$15,906,146.16	\$16,560.90
Non-Participating	\$8,956,522.70	\$8,947,207.19	\$9,315.51
Total Earnings	\$24,879,229.76	\$24,853,353.35	\$25,876.41
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$24,879,229.76	\$24,853,353.35	\$25,876.41
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:	\$24,879,229.76	\$24,853,353.35	

Total Payable: \$25,876.41

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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: 0010 ROADWAY							
0010	201-1500	CLEARING & GRUBBING -	LS	1.000 3886954.470	.960 .010 .970	\$38,869.54	\$3,770,345.84
		BR000-0001-00(216)					
Category Amount:						\$38,869.54	\$3,770,345.84
Category Number: 0030 EROSION							
0340	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 1000.000	32.000 1.000 33.000	\$1,000.00	\$33,000.00
Category Amount:						\$1,000.00	\$33,000.00
Category Number: 0040 SIGNS AND MARKING							
0390	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WHI LF		11,372.000 0.400	.000 10,628.000 10,628.000	\$4,251.20	\$4,251.20
0395	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEL LF		7,801.000 0.400	.000 6,504.000 6,504.000	\$2,601.60	\$2,601.60
0420	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI GLF		973.000 0.300	.000 1,160.000 1,160.000	\$348.00	\$348.00
0425	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF		840.000 0.300	.000 1,585.000 1,585.000	\$475.50	\$475.50
0430	654-1001	RAISED PVMT MARKERS TP 1	EA	208.000 5.000	200.000 309.000 509.000	\$1,545.00	\$2,545.00
0435	654-1003	RAISED PVMT MARKERS TP 3	EA	59.000 5.000	.000 122.000 122.000	\$610.00	\$610.00

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Category Number: 0040 SIGNS AND MARKING							
0440	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	2.000 65.000	.000 1.000 1.000	\$65.00	\$65.00
0445	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	9.000 75.000	.000 9.000 9.000	\$675.00	\$675.00
0840	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	776.000 5.000	.000 920.497 920.497	\$4,602.49	\$4,602.49
0845	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	439.000 5.000	.000 438.997 438.997	\$2,194.99	\$2,194.99

Category Amount: \$17,368.78 \$18,368.78

Category Number: 0010 ROADWAY

9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	-96,353.630 -31,361.910	\$-31,361.91	(\$127,715.54)
		(IN# 1)					

Category Amount: \$-31,361.91 \$-127,715.54
Project Total Amount: \$25,876.41 \$24,879,229.76