

Estimate Summary By Project

Contract ID: B14808-14-T00-1

Estimate Number: 0041

Pay Period: 07/01/2018

to 07/31/2018

**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:** 1288 Days  
**Percent Time:** 93.33

**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** \$25,951,821.43  
**Original Contract Amount** \$25,769,880.85  
**Funds Available** \$919,041.82  
**Percent Complete** 96.46%

**Counties:**  
Appling Toombs

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0001216	\$25,951,821.43	\$25,769,880.85	\$919,041.82	96.46%	\$130,941.33

Chief Engineer

## Estimate Summary By Project

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Pay Period: 07/01/2018

to 07/31/2018

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	\$16,020,978.95	\$15,937,176.51	\$83,802.44
Non-Participating	\$9,011,800.66	\$8,964,661.77	\$47,138.89
<b>Total Earnings</b>	<b>\$25,032,779.61</b>	<b>\$24,901,838.28</b>	<b>\$130,941.33</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$25,032,779.61</b>	<b>\$24,901,838.28</b>	<b>\$130,941.33</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>\$25,032,779.61</b>	<b>\$24,901,838.28</b>	

<b>Total Payable:</b>	<b>\$130,941.33</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 -  BR000-0001-00(216)	LS	1.000 3886954.470	.970 .030 1.000	\$116,608.63	\$3,886,954.47
0095	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		2.580 1950.000	.000 2.580 2.580	\$5,031.00	\$5,031.00
0125	634-1200	RIGHT OF WAY MARKERS	EA	23.000 46.030	.000 19.000 19.000	\$874.57	\$874.57
<b>Category Amount:</b>						\$122,514.20	\$3,892,860.04
<b>Category Number: 0030 EROSION</b>							
0340	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 1000.000	34.000 1.000 35.000	\$1,000.00	\$35,000.00
<b>Category Amount:</b>						\$1,000.00	\$35,000.00
<b>Category Number: 0050 BRIDGES</b>							
1013	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - LF  REPAIR EXPANSION JOINT BR 1 BT 53		.000 48.890	.000 45.000 45.000	\$2,200.05	\$2,200.05
<b>Category Amount:</b>						\$2,200.05	\$2,200.05
<b>Category Number: 0040 SIGNS AND MARKING</b>							
2001	456-2012	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM  ECTC - Rumble Strips		.000 2026.000	.000 2.580 2.580	\$5,227.08	\$5,227.08
<b>Category Amount:</b>						\$5,227.08	\$5,227.08
<b>Project Total Amount:</b>						\$130,941.33	\$25,032,779.61