

Estimate Summary By Project

Contract ID: B15016-15-000-1

Estimate Number: 0011

Pay Period: 07/01/2017

to 07/31/2017

**Contract Location:** BRIDGE AND APPROACHES ON SR 43 OVER LITTLE RIVER.

**Time Allowed:** 608 Days  
**Elapsed Calender Days:** 365 Days  
**Percent Time:** 60.03

District: 2 Area: 04

**Contractor:** SCOTT BRIDGE COMPANY, INC.  
 2641 INTERSTATE DRIVE

**Date Let:** 06/17/2016  
**Date Awarded:** 06/17/2016  
**Date Contract Executed:** 07/27/2016  
**Date Notice to Proceed:** 08/01/2016  
**Date Work Began:** 09/09/2016  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 03/31/2018

OPELIKA AL 36801  
**Phone:** (334)749-5045

**Escrow Agent:**  
**Surety Co:** TRAVELERS CASUALTY AND SURETY CO OF AMERICA

**Current Contract Amount** \$14,914,637.47  
**Original Contract Amount** \$14,860,523.65  
**Funds Available** \$6,025,222.93  
**Percent Complete** 59.32%

**Counties:** Lincoln McDuffie

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007040	\$14,914,637.47	\$14,860,523.65	\$6,025,222.93	59.60%	\$35,422.37

Chief Engineer

## Estimate Summary By Project

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Pay Period: 07/01/2017

to 07/31/2017

Project Number: 0007040 SR 43/OVER LITTLE RIVER - BRIDGE REPL

Federal State Project Number: CSBRG-0007-00(040)

	Total to Date	Prev to Date	This Estimate
Participating	\$7,077,335.92	\$7,048,998.03	\$28,337.89
Non-Participating	\$1,769,334.03	\$1,762,249.55	\$7,084.48
<b>Total Earnings</b>	<b>\$8,846,669.95</b>	<b>\$8,811,247.58</b>	<b>\$35,422.37</b>
Stockpiled Materials	\$42,744.59	\$42,744.59	\$0.00
<b>Gross Earnings</b>	<b>\$8,889,414.54</b>	<b>\$8,853,992.17</b>	<b>\$35,422.37</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>\$8,889,414.54</b>	<b>\$8,853,992.17</b>	

<b>Total Payable:</b>	<b>\$35,422.37</b>
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Project Number 0007040

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>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 67226.780	.820 .024 .844	\$1,613.44	\$56,739.40
		CSBRG-0007-00(040)					
<b>Category Amount:</b>						\$1,613.44	\$56,739.40
<b>Category Number: 0050 TEMPORARY EROSION CONTROL</b>							
0290	167-1500	WATER QUALITY INSPECTIONS	MO	19.000 1312.500	9.000 1.000 10.000	\$1,312.50	\$13,125.00
<b>Category Amount:</b>						\$1,312.50	\$13,125.00
<b>Category Number: 0060 BRIDGE NO 1 - OVER LITTLE RIVER</b>							
0445	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000 672663.870	.100 .040 .140	\$26,906.55	\$94,172.94
		1					
0470	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 279493.960	.000 .020 .020	\$5,589.88	\$5,589.88
		1					
<b>Category Amount:</b>						\$32,496.43	\$99,762.82
<b>Project Total Amount:</b>						\$35,422.37	\$8,846,669.95