Estimate Summary By Project

Contract ID: B15016-15-000-1 **Estimate Number:** 0018 **Pay Period:** 02/01/2018 **to** 02/28/2018

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

Time Allowed: 608 **Days**
Elapsed Calender Days: 577 **Days**
Percent Time: 94.90

District: 2 **Area:** 04

Contractor:
SCOTT BRIDGE COMPANY, INC.
2641 INTERSTATE DRIVE

OPELIKA AL 36801
Phone: (334)749-5045

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

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

Current Contract Amount $14,914,620.97
Original Contract Amount $14,860,523.65
Funds Available $3,358,149.30
Percent Complete 77.20%

Counties:
Lincoln McDuffie

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007040	$14,914,620.97	$14,860,523.65	$3,358,149.30	77.48%	$450,554.77

Chief Engineer

Estimate Summary By Project

Contract ID: B15016-15-000-1 **Estimate Number:** 0018 **Pay Period:** 02/01/2018 **to** 02/28/2018

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	$9,210,981.59	$8,850,537.78	$360,443.81
Non-Participating	$2,302,745.49	$2,212,634.53	$90,110.96
Total Earnings	**$11,513,727.08**	**$11,063,172.31**	**$450,554.77**
Stockpiled Materials	$42,744.59	$42,744.59	$0.00
Gross Earnings	**$11,556,471.67**	**$11,105,916.90**	**$450,554.77**
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:	**$11,556,471.67**	**$11,105,916.90**	
		Total Payable:	**$450,554.77**

Estimate Summary By Project

Contract ID: B15016-15-000-1 **Estimate Number:** 0018 **Pay Period:** 02/01/2018 to 02/28/2018

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
Category Number:		0010 ROADWAY					
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.991		
				67226.780	.004		
					.995	$268.91	$66,890.65
		CSBRG-0007-00(040)					
0010	201-1500	CLEARING & GRUBBING -	LS	1.000	.910		
				1741253.680	.090		
					1.000	$156,712.83	$1,741,253.68
		CSBRG-0007-00(040)					
0015	208-0100	IN PLACE EMBANKMENT	CY	24,313.000	22,631.700		
				12.340	-750.000		
					21,881.700	$-9,255.00	$270,020.18
0030	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY	TN	885.000	.000		
		L BITUM MATL & H LIME		82.160	893.550		
					893.550	$73,414.07	$73,414.07
0035	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	1,205.000	758.750		
		L & H LIME		74.550	54.050		
					812.800	$4,029.43	$60,594.24
0040	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	1,715.000	1,124.930		
		TL & H LIME		72.290	97.170		
					1,222.100	$7,024.42	$88,345.61
0050	413-0750	TACK COAT	GL	925.000	.000		
				2.730	1,718.000		
					1,718.000	$4,690.14	$4,690.14
0055	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	1,500.000	136.140		
				82.160	872.680		
					1,008.820	$71,699.39	$82,884.65
0060	446-1100	PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WIE	LF	3,000.000	.000		
				7.670	740.000		
					740.000	$5,675.80	$5,675.80

Estimate Summary By Project

Contract ID: B15016-15-000-1 **Estimate Number:** 0018 **Pay Period:** 02/01/2018 to 02/28/2018

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
Category Number:	0010	ROADWAY					
0075	641-1200	GUARDRAIL, TP W	LF	2,393.000	1,272.875		
				17.480	1,039.625		
					2,312.500	$18,172.65	$40,422.50
0080	641-1100	GUARDRAIL, TP T	LF	84.000	42.000		
				71.400	42.000		
					84.000	$2,998.80	$5,997.60
0089	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	1.000	.000		
				787.500	1.000		
					1.000	$787.50	$787.50
					Category Amount:	$336,218.94	$2,440,976.62
Category Number:	0060	BRIDGE NO 1 - OVER LITTLE RIVER					
0095	540-1101	REMOVAL OF EXISTING BR, STA NO -	LS	1.000	.900		
				326913.260	.100		
					1.000	$32,691.33	$326,913.26
		79+31					
					Category Amount:	$32,691.33	$326,913.26
Category Number:	0010	ROADWAY					
0270	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	3,630.000	3,341.834		
				126.400	581.000		
					3,922.834	$73,438.40	$495,846.22
0275	603-7000	PLASTIC FILTER FABRIC	SY	12,258.000	10,275.972		
				4.360	602.333		
					10,878.305	$2,626.17	$47,429.41
					Category Amount:	$76,064.57	$543,275.63
Category Number:	0050	TEMPORARY EROSON CONTROL					
0290	167-1500	WATER QUALITY INSPECTIONS	MO	19.000	17.000		
				1312.500	1.000		
					18.000	$1,312.50	$23,625.00
					Category Amount:	$1,312.50	$23,625.00

Estimate Summary By Project

Contract ID: B15016-15-000-1 **Estimate Number:** 0018 **Pay Period:** 02/01/2018 to 02/28/2018

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
Category Number:		0040 PERMANENT EROSION CONTROL					
0300	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	728.000	.000		
				44.100	21.333		
					21.333	$940.79	$940.79
					Category Amount:	$940.79	$940.79
Category Number:		0010 ROADWAY					
0370	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	1,180.000	1,207.000		
				24.150	-27.000		
					1,180.000	$-652.05	$28,497.00
					Category Amount:	$-652.05	$28,497.00
Category Number:		0060 BRIDGE NO 1 - OVER LITTLE RIVER					
0480	520-1179	PILING IN PLACE, STEEL H, HP 14 X 117	LF	535.000	531.360		
				125.190	-.040		
					531.320	$-5.01	$66,515.95
					Category Amount:	$-5.01	$66,515.95
Category Number:		0010 ROADWAY					
0560	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT	EA	3.000	1.000		
				1991.850	2.000		
					3.000	$3,983.70	$5,975.55
					Category Amount:	$3,983.70	$5,975.55
					Project Total Amount:	$450,554.77	$11,513,727.08