

Estimate Summary By Project

Contract ID: B15016-15-000-1

Estimate Number: 0007

Pay Period: 03/01/2017

to 03/31/2017

**Contract Location:** BRIDGE AND APPROACHES ON SR 43 OVER LITTLE RIVER. **Time Allowed:** 608 **Days**  
**Elapsed Calender Days:** 243 **Days**  
**Percent Time:** 39.97

**District:** 2 **Area:** 04

**Contractor:** SCOTT BRIDGE COMPANY, INC.  
P. O. BOX 2000  
OPELIKA AL 36803-2000  
**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** \$14,914,637.47  
**Original Contract Amount** \$14,860,523.65  
**Funds Available** \$8,481,735.76  
**Percent Complete** 41.48%

**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	\$8,481,735.76	43.13%	\$583,185.81

Chief Engineer

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Pay Period: 03/01/2017

to 03/31/2017

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

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

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$4,949,218.79	\$4,679,772.70	\$269,446.09
Non-Participating	\$1,237,304.72	\$1,169,943.20	\$67,361.52
<b>Total Earnings</b>	<b>\$6,186,523.51</b>	<b>\$5,849,715.90</b>	<b>\$336,807.61</b>
Stockpiled Materials	\$246,378.20	\$0.00	\$246,378.20
<b>Gross Earnings</b>	<b>\$6,432,901.71</b>	<b>\$5,849,715.90</b>	<b>\$583,185.81</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>\$6,432,901.71</b>	<b>\$5,849,715.90</b>	

<b>Total Payable:</b>	<b>\$583,185.81</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	.582 .060 .642	\$4,033.61	\$43,159.59
		CSBRG-0007-00(040)					
0015	208-0100	IN PLACE EMBANKMENT	CY	24,313.000 12.340	4,989.810 4,925.000 9,914.810	\$60,774.50	\$122,348.76
<b>Category Amount:</b>						\$64,808.11	\$165,508.35
<b>Category Number: 0050 TEMPORARY EROSON CONTROL</b>							
0255	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	9,100.000 3.150	1,971.000 2,183.700 4,154.700	\$6,878.66	\$13,087.31
<b>Category Amount:</b>						\$6,878.66	\$13,087.31
<b>Category Number: 0010 ROADWAY</b>							
0275	603-7000	PLASTIC FILTER FABRIC	SY	12,258.000 4.360	.000 2,072.000 2,072.000	\$9,033.92	\$9,033.92
<b>Category Amount:</b>						\$9,033.92	\$9,033.92
<b>Category Number: 0050 TEMPORARY EROSON CONTROL</b>							
0290	167-1500	WATER QUALITY INSPECTIONS	MO	19.000 1312.500	5.000 1.000 6.000	\$1,312.50	\$7,875.00
<b>Category Amount:</b>						\$1,312.50	\$7,875.00
<b>Category Number: 0060 BRIDGE NO 1 - OVER LITTLE RIVER</b>							
0455	500-3002	CLASS AA CONCRETE	CY	186.000 1074.010	37.100 74.700 111.800	\$80,228.55	\$120,074.32

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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:</b> 0060 BRIDGE NO 1 - OVER LITTLE RIVER							
0460	507-9031	PSC BEAMS, AASHTO, BULB TEE, 63 IN, BR NO - LF		3,103.000 376.180	.000 .000 .000	\$0.00	\$0.00
		1					
0465	511-1000	BAR REINF STEEL	LB	35,144.000 1.940	7,695.000 12,059.000 19,754.000	\$23,394.46	\$38,322.76
0480	520-1179	PILING IN PLACE, STEEL H, HP 14 X 117	LF	535.000 125.190	522.990 8.560 531.550	\$1,071.63	\$66,544.74
0495	524-0010	DRILLED CAISSON -  72 IN	LF	691.000 1819.590	356.390 82.480 438.870	\$150,079.78	\$798,563.46
<b>Category Amount:</b>						\$254,774.42	\$1,023,505.28
<b>Project Total Amount:</b>						\$336,807.61	\$6,186,523.51