

Estimate Summary By Project

Contract ID: B15016-15-000-1

Estimate Number: 0009

Pay Period: 05/02/2017

to 05/31/2017

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

Time Allowed: 608 Days
Elapsed Calender Days: 304 Days
Percent Time: 50.00

District: 2 Area: 04

Contractor: SCOTT BRIDGE COMPANY, INC.
P. O. BOX 2000

OPELIKA AL 36803-2000
Phone: (334)749-5045

Escrow Agent: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

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

Current Contract Amount \$14,914,637.47
Original Contract Amount \$14,860,523.65
Funds Available \$6,408,357.44
Percent Complete 56.09%

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	\$6,408,357.44	57.03%	\$1,584,960.38

Chief Engineer

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Pay Period: 05/02/2017

to 05/31/2017

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	\$6,692,010.81	\$5,305,736.83	\$1,386,273.98
Non-Participating	\$1,673,002.73	\$1,326,434.23	\$346,568.50
Total Earnings	\$8,365,013.54	\$6,632,171.06	\$1,732,842.48
Stockpiled Materials	\$141,266.49	\$289,148.59	(\$147,882.10)
Gross Earnings	\$8,506,280.03	\$6,921,319.65	\$1,584,960.38
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:	\$8,506,280.03	\$6,921,319.65	

Total Payable: \$1,584,960.38

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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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL - CSBRG-0007-00(040)	LS	1.000 67226.780	.681 .033 .714	\$2,218.48	\$47,999.92
0015	208-0100	IN PLACE EMBANKMENT	CY	24,313.000 12.340	15,007.400 21,881.700 36,889.100	\$270,020.18	\$455,211.49
0275	603-7000	PLASTIC FILTER FABRIC	SY	12,258.000 4.360	2,072.000 961.889 3,033.889	\$4,193.84	\$13,227.76
Category Amount:						\$276,432.50	\$516,439.17
Category Number: 0050 TEMPORARY EROSON CONTROL							
0290	167-1500	WATER QUALITY INSPECTIONS	MO	19.000 1312.500	8.000 1.000 9.000	\$1,312.50	\$11,812.50
Category Amount:						\$1,312.50	\$11,812.50
Category Number: 0010 ROADWAY							
0355	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	152.000 33.570	.000 36.000 36.000	\$1,208.52	\$1,208.52
0360	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		6.000 527.480	.000 2.000 2.000	\$1,054.96	\$1,054.96
Category Amount:						\$2,263.48	\$2,263.48
Category Number: 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 1,862.495 1,862.495	\$700,633.37	\$700,633.37

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Category Number: 0060 BRIDGE NO 1 - OVER LITTLE RIVER							
0495	524-0010	DRILLED CAISSON -	LF	691.000	603.310		
				1819.590	84.030		
		72 IN			687.340	\$152,900.15	\$1,250,676.99
0570	524-0550	FURNISH DRILLING AND SUPPORT EQUIPMENT LS		1.000	.600		
				1498251.210	.400		
					1.000	\$599,300.48	\$1,498,251.21
Category Amount:						\$1,452,834.00	\$3,449,561.57
Project Total Amount:						\$1,732,842.48	\$8,365,013.54