Estimate Summary By Project

Contract ID: B15016-15-000-1 **Estimate Number:** 0017 **Pay Period:** 01/01/2018 **to** 01/31/2018

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

Time Allowed: 608 **Days**
Elapsed Calender Days: 549 **Days**
Percent Time: 90.30

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 $3,808,704.07
Percent Complete 74.18%

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	$3,808,704.07	74.46%	$53,019.37

Chief Engineer

Estimate Summary By Project

Contract ID: B15016-15-000-1 **Estimate Number:** 0017 **Pay Period:** 01/01/2018 **to** 01/31/2018

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	$8,850,537.78	$8,808,122.30	$42,415.48
Non-Participating	$2,212,634.53	$2,202,030.64	$10,603.89
Total Earnings	**$11,063,172.31**	**$11,010,152.94**	**$53,019.37**
Stockpiled Materials	$42,744.59	$42,744.59	$0.00
Gross Earnings	**$11,105,916.90**	**$11,052,897.53**	**$53,019.37**
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:	**$11,105,916.90**	**$11,052,897.53**	

Total Payable: **$53,019.37**

Estimate Summary By Project

Contract ID: B15016-15-000-1 **Estimate Number:** 0017 **Pay Period:** 01/01/2018 to 01/31/2018

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	.952		
				67226.780	.039		
					.991	$2,621.84	$66,621.74
		CSBRG-0007-00(040)					
0025	318-3000	AGGR SURF CRS	TN	100.000	.000		
				25.500	113.970		
					113.970	$2,906.24	$2,906.24
0045	310-1101	GR AGGR BASE CRS, INCL MATL	TN	4,835.000	3,492.480		
				24.940	314.220		
					3,806.700	$7,836.65	$94,939.10
0070	441-0303	CONC SPILLWAY, TP 3	EA	4.000	.000		
				1942.500	4.000		
					4.000	$7,770.00	$7,770.00
					Category Amount:	$21,134.73	$172,237.08
Category Number:		0050 TEMPORARY EROSON CONTROL					
0255	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	9,100.000	5,506.200		
				3.150	1,201.500		
					6,707.700	$3,784.73	$21,129.26
					Category Amount:	$3,784.73	$21,129.26
Category Number:		0010 ROADWAY					
0265	208-0500	ROCK EMBANKMENT	TN	174,450.000	77,129.580		
				23.500	738.880		
					77,868.460	$17,363.68	$1,829,908.81
					Category Amount:	$17,363.68	$1,829,908.81
Category Number:		0050 TEMPORARY EROSON CONTROL					
0290	167-1500	WATER QUALITY INSPECTIONS	MO	19.000	16.000		
				1312.500	1.000		
					17.000	$1,312.50	$22,312.50
					Category Amount:	$1,312.50	$22,312.50

Estimate Summary By Project

Contract ID: B15016-15-000-1 **Estimate Number:** 0017 **Pay Period:** 01/01/2018 to 01/31/2018

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					
0365	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	6.000	.000		
				794.520	2.000		
					2.000	$1,589.04	$1,589.04
0380	500-3200	CLASS B CONCRETE	CY	29.500	.000		
				630.000	4.571		
					4.571	$2,879.73	$2,879.73
0385	511-1000	BAR REINF STEEL	LB	512.630	.000		
				1.190	46.760		
					46.760	$55.64	$55.64
0405	611-9000	CAPPING MINOR STRUCTURE	EA	2.000	.000		
				1071.630	4.000		
					4.000	$4,286.52	$4,286.52
0550	158-1000	TRAINING HOURS	HR	3,000.000	2,342.500		
				0.800	766.000		
					3,108.500	$612.80	$2,486.80
					Category Amount:	$9,423.73	$11,297.73
					Project Total Amount:	$53,019.37	$11,063,172.31