

Estimate Summary By Project

Contract ID: B15016-15-000-1

Estimate Number: 0019

Pay Period: 03/01/2018

to 03/31/2018

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

Time Allowed: 608 Days
Elapsed Calender Days: 603 Days
Percent Time: 99.18

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: 03/26/2018
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 \$14,914,620.97
Original Contract Amount \$14,860,523.65
Funds Available \$3,272,322.35
Percent Complete 77.77%

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	\$3,272,322.35	78.06%	\$85,826.95

Chief Engineer

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Pay Period: 03/01/2018

to 03/31/2018

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	\$9,279,643.13	\$9,210,981.59	\$68,661.54
Non-Participating	\$2,319,910.90	\$2,302,745.49	\$17,165.41
Total Earnings	\$11,599,554.03	\$11,513,727.08	\$85,826.95
Stockpiled Materials	\$42,744.59	\$42,744.59	\$0.00
Gross Earnings	\$11,642,298.62	\$11,556,471.67	\$85,826.95
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:	\$11,642,298.62	\$11,556,471.67	

Total Payable:	\$85,826.95
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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							
0015	208-0100	IN PLACE EMBANKMENT	CY	24,313.000 12.340	21,881.700 2,751.100 24,632.800	\$33,948.57	\$303,968.75
0025	318-3000	AGGR SURF CRS	TN	100.000 25.500	113.970 101.660 215.630	\$2,592.33	\$5,498.57
Category Amount:						\$36,540.90	\$309,467.32
Category Number: 0060 BRIDGE NO 1 - OVER LITTLE RIVER							
006	004-0022	EXTRA WORK - Side Scan Sonar Inspection, Little River Item added by SA	LS	.000 22565.000	.000 1.000 1.000	\$22,565.00	\$22,565.00
Category Amount:						\$22,565.00	\$22,565.00
Category Number: 0030 SIGNING / MARKING							
0155	652-5451	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LF	5,800.000 0.320	.000 5,081.000 5,081.000	\$1,625.92	\$1,625.92
0159	652-5452	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LF	4,035.000 0.320	.000 3,529.000 3,529.000	\$1,129.28	\$1,129.28
0160	652-5301	SOLID TRAF STRIPE, 6 IN, WHITE	LF	250.000 0.420	.000 245.000 245.000	\$102.90	\$102.90
0165	652-6301	SKIP TRAF STRIPE, 6 IN, WHITE	GLF	300.000 0.320	.000 239.000 239.000	\$76.48	\$76.48
0170	652-6501	SKIP TRAFFIC STRIPE, 5 IN, WHITE	GLF	250.000 0.260	.000 168.000 168.000	\$43.68	\$43.68

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Category Number: 0030 SIGNING / MARKING							
0174	652-6502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLF	1,615.000 0.260	.000 1,313.000 1,313.000	\$341.38	\$341.38
0175	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		33.000 18.900	.000 32.500 32.500	\$614.25	\$614.25
0179	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		18.000 22.050	.000 18.000 18.000	\$396.90	\$396.90
0180	636-2070	GALV STEEL POSTS, TP 7	LF	78.000 8.400	.000 78.000 78.000	\$655.20	\$655.20
0184	636-2090	GALV STEEL POSTS, TP 9	LF	30.000 10.500	.000 30.000 30.000	\$315.00	\$315.00
0185	654-1001	RAISED PVMT MARKERS TP 1	EA	60.000 5.250	.000 50.000 50.000	\$262.50	\$262.50
0186	654-1002	RAISED PVMT MARKERS TP 2	EA	25.000 5.250	.000 30.000 30.000	\$157.50	\$157.50
Category Amount:						\$5,720.99	\$5,720.99
Category Number: 0040 PERMANENT EROSION CONTROL							
0190	700-6910	PERMANENT GRASSING	AC	10.000 1050.000	.788 2.501 3.289	\$2,626.05	\$3,453.45

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Category Number: 0040 PERMANENT EROSION CONTROL							
0195	700-7000	AGRICULTURAL LIME	TN	30.000 68.250	.000 2.030 2.030	\$138.55	\$138.55
Category Amount:						\$2,764.60	\$3,592.00
Category Number: 0010 ROADWAY							
0260	634-1200	RIGHT OF WAY MARKERS	EA	8.000 114.430	.000 8.000 8.000	\$915.44	\$915.44
Category Amount:						\$915.44	\$915.44
Category Number: 0050 TEMPORARY EROSON CONTROL							
0290	167-1500	WATER QUALITY INSPECTIONS	MO	19.000 1312.500	18.000 1.000 19.000	\$1,312.50	\$24,937.50
Category Amount:						\$1,312.50	\$24,937.50
Category Number: 0010 ROADWAY							
0330	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		1.000 8925.000	.000 .705 .705	\$6,292.13	\$6,292.13
Category Amount:						\$6,292.13	\$6,292.13
Category Number: 0040 PERMANENT EROSION CONTROL							
0420	711-0100	TURF REINFORCING MATTING, TP 1	SY	5,000.000 4.200	600.889 1,175.333 1,776.222	\$4,936.40	\$7,460.13
Category Amount:						\$4,936.40	\$7,460.13
Category Number: 0030 SIGNING / MARKING							
0545	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		7.500 25.200	.000 7.500 7.500	\$189.00	\$189.00
Category Amount:						\$189.00	\$189.00

Rpt-ID: RCPEsprj

Georgia

Date: 04/12/2018

User: C0004164

Department of Transportation

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Category Number: 0010 ROADWAY							
0555	713-3001	WOOD FIBER BLANKET, TP I, SLOPES	SY	2,500.000	.000		
				0.420	10,928.556		
					10,928.556	\$4,589.99	\$4,589.99
Category Amount:						\$4,589.99	\$4,589.99
Project Total Amount:						\$85,826.95	\$11,599,554.03