

Estimate Summary By Project

Contract ID: B15016-15-000-1

Estimate Number: 0020

Pay Period: 04/01/2018
to 05/09/2018

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 \$3,251,966.16
Percent Complete 77.91%

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	\$3,251,966.16	78.20%	\$20,356.19

Chief Engineer

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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	\$9,295,928.07	\$9,279,643.13	\$16,284.94
Non-Participating	\$2,323,982.15	\$2,319,910.90	\$4,071.25
Total Earnings	\$11,619,910.22	\$11,599,554.03	\$20,356.19
Stockpiled Materials	\$42,744.59	\$42,744.59	\$0.00
Gross Earnings	\$11,662,654.81	\$11,642,298.62	\$20,356.19
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:	\$11,662,654.81	\$11,642,298.62	

Total Payable:	\$20,356.19
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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	.995 .005 1.000	\$336.13	\$67,226.78
0050	413-0750	TACK COAT	GL	925.000 2.730	1,718.000 171.000 1,889.000	\$466.83	\$5,156.97
0055	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		1,500.000 82.160	1,008.820 39.300 1,048.120	\$3,228.89	\$86,113.54
0060	446-1100	PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WID LF		3,000.000 7.670	740.000 458.000 1,198.000	\$3,512.86	\$9,188.66

Category Amount: \$7,544.71 \$167,685.95

Category Number: 0030 SIGNING / MARKING							
0187	657-3086	PREFORMED PLASTIC SKIP PVMT, MKG, 8 IN, C GLF OW), TP PB		310.000 5.510	2,060.000 -1,370.000 690.000	\$-7,548.70	\$3,801.90
0430	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		65.000 10.500	.000 21.000 21.000	\$220.50	\$220.50
0435	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		3.000 157.500	.000 3.000 3.000	\$472.50	\$472.50
1050	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB Preformed Plastic Solid Pvmt Mkg, 8in Contrast (Blk & Wht)		.000 7.350	.000 1,370.000 1,370.000	\$10,069.50	\$10,069.50

Category Amount: \$3,213.80 \$14,564.40

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Category Number: 0010 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	.000		
				1.000	9,597.680		
		(IN# 1)			9,597.680	\$9,597.68	\$9,597.68
Category Amount:						\$9,597.68	\$9,597.68
Project Total Amount:						\$20,356.19	\$11,619,910.22