

Estimate Summary By Project

Contract ID: B15016-15-000-1

Estimate Number: 0021

Pay Period: 05/10/2018

to 08/21/2018

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 \$3,179,793.10
Percent Complete 78.39%

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	\$3,179,793.10	78.68%	\$72,173.06

Chief Engineer

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to 08/21/2018

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	\$9,353,666.51	\$9,295,928.07	\$57,738.44
Non-Participating	\$2,338,416.77	\$2,323,982.15	\$14,434.62
Total Earnings	\$11,692,083.28	\$11,619,910.22	\$72,173.06
Stockpiled Materials	\$42,744.59	\$42,744.59	\$0.00
Gross Earnings	\$11,734,827.87	\$11,662,654.81	\$72,173.06
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:	\$11,734,827.87	\$11,662,654.81	

Total Payable:	\$72,173.06
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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							
0009	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 144725.840	.650 .350 1.000	\$50,654.04	\$144,725.84
Category Amount:						\$50,654.04	\$144,725.84
Category Number: 0030 SIGNING / MARKING							
0187	657-3086	PREFORMED PLASTIC SKIP PVMT, MKG, 8 IN, C GLF OW), TP PB		310.000 5.510	690.000 -410.000 280.000	\$-2,259.10	\$1,542.80
0189	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		940.000 7.350	340.000 607.000 947.000	\$4,461.45	\$6,960.45
Category Amount:						\$2,202.35	\$8,503.25
Category Number: 0040 PERMANENT EROSION CONTROL							
0205	700-8000	FERTILIZER MIXED GRADE	TN	15.000 577.500	.250 .790 1.040	\$456.23	\$600.60
0210	700-8100	FERTILIZER NITROGEN CONTENT	LB	500.000 3.410	.000 150.000 150.000	\$511.50	\$511.50
Category Amount:						\$967.73	\$1,112.10
Category Number: 0050 TEMPORARY EROSON CONTROL							
0225	163-0300	CONSTRUCTION EXIT	EA	4.000 1838.770	1.500 .500 2.000	\$919.39	\$3,677.54
0255	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	9,100.000 3.150	6,707.700 2,235.668 8,943.368	\$7,042.35	\$28,171.61
Category Amount:						\$7,961.74	\$31,849.15

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Category Number: 0010 ROADWAY							
0350	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	144.000 51.690	.000 148.000 148.000	\$7,650.12	\$7,650.12
0365	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	6.000 794.520	2.000 4.000 6.000	\$3,178.08	\$4,767.12
Category Amount:						\$10,828.20	\$12,417.24
Category Number: 0050 TEMPORARY EROSION CONTROL							
0425	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		60.000 262.500	1.500 .500 2.000	\$131.25	\$525.00
0515	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		7.000 472.500	1.500 .500 2.000	\$236.25	\$945.00
Category Amount:						\$367.50	\$1,470.00
Category Number: 0030 SIGNING / MARKING							
1050	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		.000 7.350	1,370.000 -110.000 1,260.000	\$-808.50	\$9,261.00
		Preformed Plastic Solid PvmT Mkg, 8in Contrast (Blk & Wht)					
Category Amount:						\$-808.50	\$9,261.00
Project Total Amount:						\$72,173.06	\$11,692,083.28