

Estimate Summary By Project

Contract ID: B14657-13-000-0

Estimate Number: 0015

Pay Period: 05/31/2015

to 06/30/2015

Contract Location:
APPROACHES ON SR 47 OVER THE LITTLE RIVER

Time Allowed: 940 **Days**
Elapsed Calender Days: 523 **Days**
Percent Time: 55.64

District: 2 **Area:** 04

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

Date Let: 11/22/2013
Date Awarded: 12/06/2013
Date Contract Executed: 01/08/2014
Date Notice to Proceed: 01/24/2014
Date Work Began: 03/03/2014
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 08/20/2016

OPELIKA AL 36803-2000
Phone:

Escrow Agent:
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$24,117,353.82
Original Contract Amount \$24,066,000.00
Funds Available \$16,631,667.82
Percent Complete 31.04%

Counties:
Columbia Lincoln

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
232310-	\$24,117,353.82	\$24,066,000.00	\$16,631,667.82	31.04%	\$248,682.00

Chief Engineer

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Project Number: 232310- SR 47 - BRIDGE REPLACEMENT

Federal State Project Number: BRST0-0076-01(036)

	Total to Date	Prev to Date	This Estimate
Participating	\$5,988,548.80	\$5,789,603.20	\$198,945.60
Non-Participating	\$1,497,137.20	\$1,447,400.80	\$49,736.40
Total Earnings	\$7,485,686.00	\$7,237,004.00	\$248,682.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$7,485,686.00	\$7,237,004.00	\$248,682.00
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:	\$7,485,686.00	\$7,237,004.00	

Total Payable:	\$248,682.00
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Project Number 232310-

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							
0280	999-2010	DESIGN COMPLETE	LS	1.000 2000000.000	.949 .003 .952	\$6,000.00	\$1,904,000.00
		BRST0-0076-01(036)					
0285	999-2015	CONSTRUCTION COMPLETE	LS	1.000 2062000.000	.242 .011 .253	\$242,682.00	\$5,581,686.00
		BRST0-0076-01(036)					
Category Amount:						\$248,682.00	\$7,485,686.00
Project Total Amount:						\$248,682.00	\$7,485,686.00