

Estimate Summary By Project

Contract ID: B14657-13-000-0

Estimate Number: 0002

Pay Period: 05/08/2014

to 05/31/2014

**Contract Location:**  
APPROACHES ON SR 47 OVER THE LITTLE RIVER

**Time Allowed:** 940 **Days**  
**Elapsed Calender Days:** 128 **Days**  
**Percent Time:** 13.62

**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:** (334)749-5045

**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**                        \$22,736,361.82  
**Percent Complete**                      5.73%

**Counties:**  
Columbia                      Lincoln

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
232310-	\$24,113,353.82	\$24,062,000.00	\$22,732,361.82	5.73%	\$354,000.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B14657-13-000-0

Estimate Number: 0002

Pay Period: 05/08/2014

to 05/31/2014

Project Number: 232310- SR 47 - BRIDGE REPLACEMENT

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

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$1,104,793.60	\$821,593.60	\$283,200.00
Non-Participating	\$276,198.40	\$205,398.40	\$70,800.00
<b>Total Earnings</b>	<b>\$1,380,992.00</b>	<b>\$1,026,992.00</b>	<b>\$354,000.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,380,992.00</b>	<b>\$1,026,992.00</b>	<b>\$354,000.00</b>
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
<b>Total:</b>	<b>\$1,380,992.00</b>	<b>\$1,026,992.00</b>	

<b>Total Payable:</b>	<b>\$354,000.00</b>
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Rpt-ID: RCPEsprj

Georgia

Date: 06/10/2014

User: krender

Department of Transportation

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Contract ID: B14657-13-000-0

Estimate Number: 0002

Pay Period: 05/08/2014

to 05/31/2014

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
<b>Category Number:</b> 0010 ROADWAY							
0280	999-2010	DESIGN COMPLETE	LS	1.000	.337		
				2000000.000	.177		
		BRST0-0076-01(036)			.514	\$354,000.00	\$1,028,000.00
<b>Category Amount:</b>						\$354,000.00	\$1,028,000.00
<b>Project Total Amount:</b>						\$354,000.00	\$1,380,992.00