

Estimate Summary By Project

Contract ID: B14657-13-000-0

Estimate Number: 0012

Pay Period: 03/01/2015

to 03/31/2015

Contract Location:
APPROACHES ON SR 47 OVER THE LITTLE RIVER

Time Allowed: 940 **Days**
Elapsed Calender Days: 432 **Days**
Percent Time: 45.96

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 \$18,001,449.82
Percent Complete 25.36%

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	\$18,001,449.82	25.36%	\$774,108.00

Chief Engineer

Estimate Summary By Project

Contract ID: B14657-13-000-0

Estimate Number: 0012

Pay Period: 03/01/2015

to 03/31/2015

Project Number: 232310- SR 47 - BRIDGE REPLACEMENT

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

	Total to Date	Prev to Date	This Estimate
Participating	\$4,892,723.20	\$4,273,436.80	\$619,286.40
Non-Participating	\$1,223,180.80	\$1,068,359.20	\$154,821.60
Total Earnings	\$6,115,904.00	\$5,341,796.00	\$774,108.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$6,115,904.00	\$5,341,796.00	\$774,108.00
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:	\$6,115,904.00	\$5,341,796.00	

Total Payable:	\$774,108.00
-----------------------	---------------------

Estimate Summary By Project

Contract ID: B14657-13-000-0

Estimate Number: 0012

Pay Period: 03/01/2015
to 03/31/2015

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	.928 .012 .940	\$24,000.00	\$1,880,000.00
		BRST0-0076-01(036)					
0285	999-2015	CONSTRUCTION COMPLETE	LS	1.000 2062000.000	.158 .034 .192	\$750,108.00	\$4,235,904.00
		BRST0-0076-01(036)					
Category Amount:						\$774,108.00	\$6,115,904.00
Project Total Amount:						\$774,108.00	\$6,115,904.00