

Estimate Summary By Project

Contract ID: B14746-14-000-4

Estimate Number: 0005

Pay Period: 11/01/2014

to 12/01/2014

**Contract Location:**

BRIDGE RETROFITS ON US 378/SR 43 OVER THE SAVANNAH

**Time Allowed:** 202 **Days**

**Elapsed Calendar Days:** 172 **Days**

**Percent Time:** 85.15

**District:** 2

**Area:** 04

**Contractor:**

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

**Date Let:** 04/18/2014

**Date Awarded:** 05/02/2014

**Date Contract Executed:** 06/12/2014

**Date Notice to Proceed:** 06/13/2014

OPELIKA AL 36803-2000

**Date Work Began:** 07/02/2014

**Phone:**

**Date Time Stopped:** 00/00/0000

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 12/31/2014

**Surety Co:** TRAVELERS CASUALTY AND SURETY CO OF AMERICA

**Current Contract Amount** \$10,249,200.18

**Original Contract Amount** \$10,249,200.18

**Funds Available** \$6,977,134.81

**Percent Complete** 31.93%

**Counties:**

Lincoln

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0001370	\$10,249,200.18	\$10,249,200.18	\$6,977,134.81	31.93%	\$248,406.53

Chief Engineer

## Estimate Summary By Project

Contract ID: B14746-14-000-4

Estimate Number: 0005

Pay Period: 11/01/2014

to 12/01/2014

Project Number: 0001370 US 378/SR 43 - 0.317 MI BRIDGE REPL

Federal State Project Number: BR002-0001-00(370)

	Total to Date	Prev to Date	This Estimate
Participating	\$1,360,052.28	\$1,161,327.06	\$198,725.22
Non-Participating	\$1,912,013.09	\$1,862,331.78	\$49,681.31
<b>Total Earnings</b>	<b>\$3,272,065.37</b>	<b>\$3,023,658.84</b>	<b>\$248,406.53</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$3,272,065.37</b>	<b>\$3,023,658.84</b>	<b>\$248,406.53</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>\$3,272,065.37</b>	<b>\$3,023,658.84</b>	

**Total Payable: \$248,406.53**

Rpt-ID: RCPEsprj

Georgia

Date: 12/09/2014

User: krender

Department of Transportation

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Contract ID: B14746-14-000-4

Estimate Number: 0005

Pay Period: 11/01/2014

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Project Number 0001370

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							
0020	151-1000	MOBILIZATION -	LS	1.000	.832		
				1478610.310	.168		
		BR002-0001-00(370)			1.000	\$248,406.53	\$1,478,610.31
<b>Category Amount:</b>						\$248,406.53	\$1,478,610.31
<b>Project Total Amount:</b>						\$248,406.53	\$3,272,065.37