

Estimate Summary By Project

Contract ID: B14746-14-000-4

Estimate Number: 0007

Pay Period: 12/17/2014

to 03/06/2015

Contract Location:

BRIDGE RETROFITS ON US 378/SR 43 OVER THE SAVANNAH

Time Allowed: 202 Days
Elapsed Calendar Days: 267 Days
Percent Time: 132.18

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
Date Work Began: 07/02/2014
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 12/31/2014

OPELIKA AL 36803-2000
Phone:

Escrow Agent:

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 \$5,096,852.27
Percent Complete 51.03%

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	\$5,096,852.27	50.27%	\$937,174.22

Chief Engineer

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to 03/06/2015

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	\$2,926,210.32	\$2,114,538.94	\$811,671.38
Non-Participating	\$2,303,552.59	\$2,100,634.75	\$202,917.84
Total Earnings	\$5,229,762.91	\$4,215,173.69	\$1,014,589.22
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$5,229,762.91	\$4,215,173.69	\$1,014,589.22
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	(\$77,415.00)	\$0.00	(\$77,415.00)
Total:	\$5,152,347.91	\$4,215,173.69	

Total Payable: \$937,174.22

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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
Category Number: 0010 ROADWAY							
0005	524-0010	DRILLED CAISSON - 96 IN	LF	667.000 8420.610	112.000 102.000 214.000	\$858,902.22	\$1,802,010.54
0025	500-3002	CLASS AA CONCRETE	CY	581.000 1500.000	.000 90.700 90.700	\$136,050.00	\$136,050.00
0030	511-1000	BAR REINF STEEL	LB	123,503.000 1.000	.000 19,637.000 19,637.000	\$19,637.00	\$19,637.00
Category Amount:						\$1,014,589.22	\$1,957,697.54
Project Total Amount:						\$1,014,589.22	\$5,229,762.91