

Estimate Summary By Project

Contract ID: B14746-14-000-4

Estimate Number: 0009

Pay Period: 04/04/2015

to 05/04/2015

Contract Location:

BRIDGE RETROFITS ON US 378/SR 43 OVER THE SAVANNAH

Time Allowed: 202 Days
Elapsed Calendar Days: 326 Days
Percent Time: 161.39

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 \$4,145,590.05
Percent Complete 60.99%

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	\$4,145,590.05	59.55%	\$125,708.00

Chief Engineer

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to 05/04/2015

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	\$3,743,435.30	\$3,613,332.10	\$130,103.20
Non-Participating	\$2,507,858.83	\$2,475,333.03	\$32,525.80
Total Earnings	\$6,251,294.13	\$6,088,665.13	\$162,629.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$6,251,294.13	\$6,088,665.13	\$162,629.00
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	(\$147,684.00)	(\$110,763.00)	(\$36,921.00)
Total:	\$6,103,610.13	\$5,977,902.13	
		Total Payable:	\$125,708.00

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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							
0025	500-3002	CLASS AA CONCRETE	CY	581.000 1500.000	90.700 94.900 185.600	\$142,350.00	\$278,400.00
0030	511-1000	BAR REINF STEEL	LB	123,503.000 1.000	19,637.000 20,279.000 39,916.000	\$20,279.00	\$39,916.00
Category Amount:						\$162,629.00	\$318,316.00
Project Total Amount:						\$162,629.00	\$6,251,294.13