

Estimate Summary By Project

Contract ID: B14746-14-000-4

Estimate Number: 0010

Pay Period: 05/05/2015

to 05/19/2015

Contract Location:

BRIDGE RETROFITS ON US 378/SR 43 OVER THE SAVANNAH

Time Allowed: 202 Days

Elapsed Calendar Days: 341 Days

Percent Time: 168.81

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 \$3,243,159.83

Percent Complete 69.97%

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	\$3,243,159.83	68.36%	\$902,430.22

Chief Engineer

## Estimate Summary By Project

Contract ID: B14746-14-000-4

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Pay Period: 05/05/2015

to 05/19/2015

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

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

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$4,479,671.48	\$3,743,435.30	\$736,236.18
Non-Participating	\$2,691,917.87	\$2,507,858.83	\$184,059.04
<b>Total Earnings</b>	<b>\$7,171,589.35</b>	<b>\$6,251,294.13</b>	<b>\$920,295.22</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$7,171,589.35</b>	<b>\$6,251,294.13</b>	<b>\$920,295.22</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	(\$165,549.00)	(\$147,684.00)	(\$17,865.00)
<b>Total:</b>	<b>\$7,006,040.35</b>	<b>\$6,103,610.13</b>	

<b>Total Payable:</b>	<b>\$902,430.22</b>
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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: 0010 ROADWAY</b>							
0005	524-0010	DRILLED CAISSON -  96 IN	LF	667.000 8420.610	316.000 102.000 418.000	\$858,902.22	\$3,519,814.98
0025	500-3002	CLASS AA CONCRETE	CY	581.000 1500.000	185.600 36.060 221.660	\$54,090.00	\$332,490.00
0030	511-1000	BAR REINF STEEL	LB	123,503.000 1.000	39,916.000 7,303.000 47,219.000	\$7,303.00	\$47,219.00
<b>Category Amount:</b>						\$920,295.22	\$3,899,523.98
<b>Project Total Amount:</b>						\$920,295.22	\$7,171,589.35