

Estimate Summary By Project

Contract ID: B14746-14-000-4

Estimate Number: 0011

Pay Period: 05/20/2015

to 07/06/2015

Contract Location:

BRIDGE RETROFITS ON US 378/SR 43 OVER THE SAVANNAH

Time Allowed: 202 **Days**

Elapsed Calendar Days: 389 **Days**

Percent Time: 192.57

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: (334)749-5045

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 \$2,123,995.51

Percent Complete 81.45%

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	\$2,123,995.51	79.28%	\$1,119,164.32

Chief Engineer

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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	\$5,420,737.34	\$4,479,671.48	\$941,065.86
Non-Participating	\$2,927,184.33	\$2,691,917.87	\$235,266.46
Total Earnings	\$8,347,921.67	\$7,171,589.35	\$1,176,332.32
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$8,347,921.67	\$7,171,589.35	\$1,176,332.32
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	(\$222,717.00)	(\$165,549.00)	(\$57,168.00)
Total:	\$8,125,204.67	\$7,006,040.35	

Total Payable: \$1,119,164.32

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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	418.000 112.000 530.000	\$943,108.32	\$4,462,923.30
0025	500-3002	CLASS AA CONCRETE	CY	581.000 1500.000	221.660 136.542 358.202	\$204,813.00	\$537,303.00
0030	511-1000	BAR REINF STEEL	LB	123,503.000 1.000	47,219.000 28,411.000 75,630.000	\$28,411.00	\$75,630.00
Category Amount:						\$1,176,332.32	\$5,075,856.30
Project Total Amount:						\$1,176,332.32	\$8,347,921.67