

Estimate Summary By Project

Contract ID: B14750-14-000-0

Estimate Number: 0002

Pay Period: 07/01/2015

to 08/17/2015

**Contract Location:**

SR 25 SPUR (TORRAS CAUSEWAY) OVER THE MACKAY RIV

**Time Allowed:** 598 **Days**

**Elapsed Calender Days:** 462 **Days**

**Percent Time:** 77.26

**District:** 5

**Area:** 03

**Contractor:**

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

**Date Let:** 03/21/2014

**Date Awarded:** 03/21/2014

**Date Contract Executed:** 05/08/2014

**Date Notice to Proceed:** 05/13/2014

OPELIKA AL 36803-2000

**Date Work Began:** 05/19/2015

**Phone:** (334)749-5045

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

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

**Escrow Agent:**

**Adjusted Completion Date:** 12/31/2015

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

**Current Contract Amount** \$1,190,198.47

**Original Contract Amount** \$1,154,829.24

**Funds Available** \$929,951.78

**Percent Complete** 21.87%

**Counties:**

Glynn

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004576	\$1,190,198.47	\$1,154,829.24	\$929,951.78	21.87%	\$148,298.62

Chief Engineer

## Estimate Summary By Project

Contract ID: B14750-14-000-0

Estimate Number: 0002

Pay Period: 07/01/2015

to 08/17/2015

Project Number: M004576 SR 25 SPUR - BRIDGE FENDER SYSTEM REHABIL

Federal State Project Number: M004576

	Total to Date	Prev to Date	This Estimate
Participating	\$208,197.35	\$89,558.46	\$118,638.89
Non-Participating	\$52,049.34	\$22,389.61	\$29,659.73
<b>Total Earnings</b>	<b>\$260,246.69</b>	<b>\$111,948.07</b>	<b>\$148,298.62</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$260,246.69</b>	<b>\$111,948.07</b>	<b>\$148,298.62</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>\$260,246.69</b>	<b>\$111,948.07</b>	

<b>Total Payable:</b>	<b>\$148,298.62</b>
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Project Number M004576

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 BRIDGE NO. 1 - OVER THE MACKAY RIVER							
0010	170-1000	FLOATING SILT RETENTION BARRIER	LF	300.000 25.120	.000 150.000 150.000	\$3,768.00	\$3,768.00
0015	502-1300	BRIDGE TIMBER, COMPOSITE MARINE -  10 IN X 10 IN	LF	5,264.000 113.950	70.000 723.500 793.500	\$82,442.83	\$90,419.33
0040	151-1000	MOBILIZATION -  M004576	LS	1.000 115484.800	.300 .300 .600	\$34,645.44	\$69,290.88
0045	540-1201	REMOVAL OF PARTS OF EXISTING BR, STA NO - LS  423+14.00	LS	1.000 144433.430	.050 .190 .240	\$27,442.35	\$34,664.02

<b>Category Amount:</b>	\$148,298.62	\$198,142.23
<b>Project Total Amount:</b>	\$148,298.62	\$260,246.69