

Estimate Summary By Project

Contract ID: B14750-14-000-0

Estimate Number: 0004

Pay Period: 09/01/2015

to 12/16/2015

**Contract Location:**

SR 25 SPUR (TORRAS CAUSEWAY) OVER THE MACKAY RIV

**Time Allowed:** 598 **Days**  
**Elapsed Calender Days:** 583 **Days**  
**Percent Time:** 97.49

**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  
**Date Work Began:** 05/19/2015  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 12/31/2015

OPELIKA AL 36803-2000  
**Phone:** (334)749-5045

**Escrow Agent:**

**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** \$317,006.80  
**Percent Complete** 73.37%

**Counties:**

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Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004576	\$1,190,198.47	\$1,154,829.24	\$317,006.80	73.37%	\$459,048.62

Chief Engineer

## Estimate Summary By Project

Contract ID: B14750-14-000-0

Estimate Number: 0004

Pay Period: 09/01/2015

to 12/16/2015

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

Federal State Project Number: M004576

	Total to Date	Prev to Date	This Estimate
Participating	\$698,553.33	\$331,314.44	\$367,238.89
Non-Participating	\$174,638.34	\$82,828.61	\$91,809.73
<b>Total Earnings</b>	<b>\$873,191.67</b>	<b>\$414,143.05</b>	<b>\$459,048.62</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$873,191.67</b>	<b>\$414,143.05</b>	<b>\$459,048.62</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>\$873,191.67</b>	<b>\$414,143.05</b>	

<b>Total Payable:</b>	<b>\$459,048.62</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							
0015	502-1300	BRIDGE TIMBER, COMPOSITE MARINE -  10 IN X 10 IN	LF	5,264.000 113.950	1,307.500 3,282.500 4,590.000	\$374,040.88	\$523,030.50
0020	502-1400	PLASTIC BRIDGE TIMBER	MBM	7.000 14210.580	.800 3.544 4.344	\$50,362.30	\$61,730.76
0040	151-1000	MOBILIZATION -  M004576	LS	1.000 115484.800	.600 .300 .900	\$34,645.44	\$103,936.32
<b>Category Amount:</b>						\$459,048.62	\$688,697.58
<b>Project Total Amount:</b>						\$459,048.62	\$873,191.67