

Estimate Summary By Project

Contract ID: B14750-14-000-0

Estimate Number: 0006

Pay Period: 02/13/2016

to 04/19/2016

Contract Location:

SR 25 SPUR (TORRAS CAUSEWAY) OVER THE MACKAY RIV

Time Allowed: 628 **Days**
Elapsed Calender Days: 628 **Days**
Percent Time: 100.00

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: 01/30/2016
Date Accepted: 00/00/0000
Adjusted Completion Date: 01/30/2016

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

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$1,334,875.95
Original Contract Amount \$1,154,829.24
Funds Available \$0.00
Percent Complete 100.00%

Counties:

Glynn

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004576	\$1,334,875.95	\$1,154,829.24	\$0.00	100.00%	\$32,346.60

Chief Engineer

Estimate Summary By Project

Contract ID: B14750-14-000-0

Estimate Number: 0006

Pay Period: 02/13/2016

to 04/19/2016

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

Federal State Project Number: M004576

	Total to Date	Prev to Date	This Estimate
Participating	\$1,067,900.74	\$1,042,023.46	\$25,877.28
Non-Participating	\$266,975.21	\$260,505.89	\$6,469.32
Total Earnings	\$1,334,875.95	\$1,302,529.35	\$32,346.60
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,334,875.95	\$1,302,529.35	\$32,346.60
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
Total:	\$1,334,875.95	\$1,302,529.35	

Total Payable:	\$32,346.60
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Rpt-ID: RCPEsprj

Georgia

Date: 04/19/2016

User: vepps

Department of Transportation

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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
Category Number: 0010 BRIDGE NO. 1 - OVER THE MACKAY RIVER							
0065	004-0012	EXTRA WORK -	EA	.000	24.000		
				5391.100	6.000		
		REMOVE & REPLACE DAMAGED PILING/FURNS INST. SPACERS			30.000	\$32,346.60	\$161,733.00
Category Amount:						\$32,346.60	\$161,733.00
Project Total Amount:						\$32,346.60	\$1,334,875.95