

Estimate Summary By Project

Contract ID: B14760-14-000-0

Estimate Number: 0002

Pay Period: 02/01/2015

to 03/02/2015

Contract Location:
US 80/SR 26 OVER BULL RIVER

Time Allowed: 598 **Days**
Elapsed Calender Days: 294 **Days**
Percent Time: 49.16

District: 5

Area: 05

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: 12/08/2014
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 12/31/2015

OPELIKA AL 36803-2000
Phone:

Escrow Agent:
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$1,096,913.95
Original Contract Amount \$1,096,913.95
Funds Available \$1,035,278.32
Percent Complete 5.62%

Counties:
Chatham

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004574	\$1,096,913.95	\$1,096,913.95	\$1,035,278.32	5.62%	\$12,829.06

Chief Engineer

Estimate Summary By Project

Contract ID: B14760-14-000-0

Estimate Number: 0002

Pay Period: 02/01/2015

to 03/02/2015

Project Number: M004574 US 80/SR 26 - FENDER REPLACEMENT

Federal State Project Number: M004574

	Total to Date	Prev to Date	This Estimate
Participating	\$49,308.49	\$39,045.25	\$10,263.24
Non-Participating	\$12,327.14	\$9,761.32	\$2,565.82
Total Earnings	\$61,635.63	\$48,806.57	\$12,829.06
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$61,635.63	\$48,806.57	\$12,829.06
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:	\$61,635.63	\$48,806.57	

Total Payable:	\$12,829.06
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Project Number M004574

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 BULL RIVER							
0005	151-1000	MOBILIZATION -	LS	1.000 109694.460	.300 .030 .330	\$3,290.83	\$36,199.17
		M004574					
0045	540-1201	REMOVAL OF PARTS OF EXISTING BR, STA NO - LS		1.000 38152.910	.250 .250 .500	\$9,538.23	\$19,076.46
		423+14.00					
Category Amount:						\$12,829.06	\$55,275.63
Project Total Amount:						\$12,829.06	\$61,635.63