

Estimate Summary By Project

Contract ID: B14760-14-000-0

Estimate Number: 0004

Pay Period: 04/01/2015

to 04/30/2015

Contract Location:
US 80/SR 26 OVER BULL RIVER

Time Allowed: 598 **Days**
Elapsed Calender Days: 353 **Days**
Percent Time: 59.03

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 \$644,213.40
Percent Complete 41.27%

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	\$644,213.40	41.27%	\$333,190.67

Chief Engineer

Estimate Summary By Project

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Pay Period: 04/01/2015

to 04/30/2015

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

Federal State Project Number: M004574

	Total to Date	Prev to Date	This Estimate
Participating	\$362,160.43	\$95,607.89	\$266,552.54
Non-Participating	\$90,540.12	\$23,901.99	\$66,638.13
Total Earnings	\$452,700.55	\$119,509.88	\$333,190.67
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$452,700.55	\$119,509.88	\$333,190.67
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:	\$452,700.55	\$119,509.88	

Total Payable:	\$333,190.67
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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							
0025	520-1318	PILING IN PLACE, METAL SHELL, 18 IN OD	LF	610.000 175.850	305.000 305.000 610.000	\$53,634.25	\$107,268.50
0035	520-9000	COMPOSITE MARINE PILING - 16 IN	LF	2,685.000 208.780	.000 1,339.000 1,339.000	\$279,556.42	\$279,556.42
Category Amount:						\$333,190.67	\$386,824.92
Project Total Amount:						\$333,190.67	\$452,700.55