

Estimate Summary By Project

Contract ID: B14760-14-000-0

Estimate Number: 0008

Pay Period: 08/01/2015

to 01/04/2016

Contract Location:
US 80/SR 26 OVER BULL RIVER

Time Allowed: 598 **Days**
Elapsed Calender Days: 469 **Days**
Percent Time: 78.43

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: 08/24/2015
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 \$1,096,913.95
Original Contract Amount \$1,096,913.95
Funds Available \$14,450.04
Percent Complete 98.68%

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	\$14,450.04	98.68%	\$10,969.45

Chief Engineer

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Pay Period: 08/01/2015

to 01/04/2016

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

Federal State Project Number: M004574

	Total to Date	Prev to Date	This Estimate
Participating	\$865,971.12	\$857,195.56	\$8,775.56
Non-Participating	\$216,492.79	\$214,298.90	\$2,193.89
Total Earnings	\$1,082,463.91	\$1,071,494.46	\$10,969.45
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,082,463.91	\$1,071,494.46	\$10,969.45
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:	\$1,082,463.91	\$1,071,494.46	

Total Payable: \$10,969.45

Rpt-ID: RCPEsprj

Georgia

Date: 01/05/2016

User: vepps

Department of Transportation

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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	.900		
				109694.460	.100		
					1.000	\$10,969.45	\$109,694.46
		M004574					
Category Amount:						\$10,969.45	\$109,694.46
Project Total Amount:						\$10,969.45	\$1,082,463.91