

Estimate Summary By Project

Contract ID: B14773-14-000-0

Estimate Number: 0009

Pay Period: 05/01/2015

to 05/31/2015

Contract Location: A BRIDGE AND APPROACHES ON SR 36 OVER THE FLINT R
Time Allowed: 660 Days
Elapsed Calender Days: 294 Days
Percent Time: 44.55

District: 3 Area: 01

Contractor: SCOTT BRIDGE COMPANY, INC.
P. O. BOX 2000
Date Let: 06/20/2014
Date Awarded: 06/20/2014
Date Contract Executed: 07/31/2014
Date Notice to Proceed: 08/11/2014
OPELIKA AL 36803-2000 **Date Work Began:** 09/28/2014
Phone: **Date Time Stopped:** 00/00/0000
Date Accepted: 00/00/0000
Escrow Agent: **Adjusted Completion Date:** 05/31/2016
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$4,975,335.36
Original Contract Amount \$4,975,335.36
Funds Available \$2,912,825.62
Percent Complete 41.45%

Counties: Talbot Upson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
333210-	\$4,975,335.36	\$4,975,335.36	\$2,912,825.62	41.45%	\$11,056.59

Chief Engineer

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Pay Period: 05/01/2015

to 05/31/2015

Project Number: 333210- SR 36 - BRIDGE REPLACEMENT

Federal State Project Number: BRST0-0157-01(009)

	Total to Date	Prev to Date	This Estimate
Participating	\$1,650,007.79	\$1,641,162.52	\$8,845.27
Non-Participating	\$412,501.95	\$410,290.63	\$2,211.32
Total Earnings	\$2,062,509.74	\$2,051,453.15	\$11,056.59
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,062,509.74	\$2,051,453.15	\$11,056.59
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:	\$2,062,509.74	\$2,051,453.15	

Total Payable:	\$11,056.59
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Project Number 333210-

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 ROADWAY							
0014	150-1000	TRAFFIC CONTROL - BRST0-0157-01(009)	LS	1.000 94671.460	.638 .024 .662	\$2,272.12	\$62,672.51
0044	318-3000	AGGR SURF CRS	TN	1,000.000 18.000	595.330 .000 595.330	\$0.00	\$10,715.94
Category Amount:						\$2,272.12	\$73,388.45
Category Number: 0080 EROSION CONTROL							
1033	167-1500	WATER QUALITY INSPECTIONS	MO	21.000 1000.000	6.000 2.000 8.000	\$2,000.00	\$8,000.00
1098	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		500.000 1.000	2,404.500 172.500 2,577.000	\$172.50	\$2,577.00
Category Amount:						\$2,172.50	\$10,577.00
Category Number: 0020 BRIDGE NO. 1 - OVER THE FLINT RIVER							
1188	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 1	LS	1.000 431394.580	.088 .012 .100	\$5,176.73	\$43,139.46
1213	511-3000	SUPERSTR REINF STEEL, BR NO - 1	LS	1.000 119603.200	.088 .012 .100	\$1,435.24	\$11,960.32
Category Amount:						\$6,611.97	\$55,099.78
Project Total Amount:						\$11,056.59	\$2,062,509.74