

Estimate Summary By Project

Contract ID: B14657-13-000-0

Estimate Number: 0018

Pay Period: 09/01/2015

to 09/30/2015

**Contract Location:**  
APPROACHES ON SR 47 OVER THE LITTLE RIVER

**Time Allowed:** 940 **Days**  
**Elapsed Calender Days:** 615 **Days**  
**Percent Time:** 65.43

**District:** 2

**Area:** 04

**Contractor:**  
SCOTT BRIDGE COMPANY, INC.  
P. O. BOX 2000

**Date Let:** 11/22/2013  
**Date Awarded:** 12/06/2013  
**Date Contract Executed:** 01/08/2014  
**Date Notice to Proceed:** 01/24/2014  
**Date Work Began:** 03/03/2014  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 08/20/2016

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

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

**Current Contract Amount** \$24,117,353.82  
**Original Contract Amount** \$24,066,000.00  
**Funds Available** \$12,948,779.82  
**Percent Complete** 46.31%

**Counties:**  
Columbia Lincoln

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
232310-	\$24,117,353.82	\$24,066,000.00	\$12,948,779.82	46.31%	\$2,286,386.00

Chief Engineer

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 Project Number: 232310- SR 47 - BRIDGE REPLACEMENT

Federal State Project Number: BRST0-0076-01(036)

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	Total to Date	Prev to Date	This Estimate
Participating	\$8,934,859.20	\$7,105,750.40	\$1,829,108.80
Non-Participating	\$2,233,714.80	\$1,776,437.60	\$457,277.20
<b>Total Earnings</b>	<b>\$11,168,574.00</b>	<b>\$8,882,188.00</b>	<b>\$2,286,386.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$11,168,574.00</b>	<b>\$8,882,188.00</b>	<b>\$2,286,386.00</b>
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
<b>Total:</b>	<b>\$11,168,574.00</b>	<b>\$8,882,188.00</b>	

**Total Payable: \$2,286,386.00**

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Project Number 232310-

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
<b>Category Number:</b> 0010 ROADWAY							
0280	999-2010	DESIGN COMPLETE	LS	1.000 2000000.000	.966 .007 .973	\$14,000.00	\$1,946,000.00
		BRST0-0076-01(036)					
0285	999-2015	CONSTRUCTION COMPLETE	LS	1.000 2062000.000	.315 .103 .418	\$2,272,386.00	\$9,221,916.00
		BRST0-0076-01(036)					
<b>Category Amount:</b>						\$2,286,386.00	\$11,167,916.00
<b>Project Total Amount:</b>						\$2,286,386.00	\$11,168,574.00