

Estimate Summary By Project

Contract ID: B14657-13-000-0

Estimate Number: 0020

Pay Period: 11/01/2015

to 11/30/2015

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

**Time Allowed:** 940 **Days**  
**Elapsed Calender Days:** 676 **Days**  
**Percent Time:** 71.91

**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** \$9,888,223.82  
**Percent Complete** 59.00%

**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	\$9,888,223.82	59.00%	\$1,221,410.00

Chief Engineer

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to 11/30/2015

Project Number: 232310- SR 47 - BRIDGE REPLACEMENT

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

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$11,383,304.00	\$10,406,176.00	\$977,128.00
Non-Participating	\$2,845,826.00	\$2,601,544.00	\$244,282.00
<b>Total Earnings</b>	<b>\$14,229,130.00</b>	<b>\$13,007,720.00</b>	<b>\$1,221,410.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$14,229,130.00</b>	<b>\$13,007,720.00</b>	<b>\$1,221,410.00</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>\$14,229,130.00</b>	<b>\$13,007,720.00</b>	
		<b>Total Payable:</b>	<b>\$1,221,410.00</b>

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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	.977 .004 .981	\$8,000.00	\$1,962,000.00
		BRST0-0076-01(036)					
0285	999-2015	CONSTRUCTION COMPLETE	LS	1.000 2062000.000	.501 .055 .556	\$1,213,410.00	\$12,266,472.00
		BRST0-0076-01(036)					
<b>Category Amount:</b>						\$1,221,410.00	\$14,228,472.00
<b>Project Total Amount:</b>						\$1,221,410.00	\$14,229,130.00