

Estimate Summary By Project

Contract ID: B14657-13-000-0

Estimate Number: 0013

Pay Period: 04/01/2015

to 04/30/2015

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

**Time Allowed:** 940 **Days**  
**Elapsed Calender Days:** 462 **Days**  
**Percent Time:** 49.15

**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:**

**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**                        \$17,482,023.82  
**Percent Complete**                      27.51%

**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	\$17,482,023.82	27.51%	\$519,426.00

Chief Engineer

## Estimate Summary By Project

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Pay Period: 04/01/2015

to 04/30/2015

Project Number: 232310- SR 47 - BRIDGE REPLACEMENT

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

	Total to Date	Prev to Date	This Estimate
Participating	\$5,308,264.00	\$4,892,723.20	\$415,540.80
Non-Participating	\$1,327,066.00	\$1,223,180.80	\$103,885.20
<b>Total Earnings</b>	<b>\$6,635,330.00</b>	<b>\$6,115,904.00</b>	<b>\$519,426.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$6,635,330.00</b>	<b>\$6,115,904.00</b>	<b>\$519,426.00</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>\$6,635,330.00</b>	<b>\$6,115,904.00</b>	

<b>Total Payable:</b>	<b>\$519,426.00</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: 0010 ROADWAY</b>							
0280	999-2010	DESIGN COMPLETE	LS	1.000	.940		
				2000000.000	.006		
		BRST0-0076-01(036)			.946	\$12,000.00	\$1,892,000.00
0285	999-2015	CONSTRUCTION COMPLETE	LS	1.000	.192		
				2062000.000	.023		
		BRST0-0076-01(036)			.215	\$507,426.00	\$4,743,330.00
<b>Category Amount:</b>						\$519,426.00	\$6,635,330.00
<b>Project Total Amount:</b>						\$519,426.00	\$6,635,330.00