

Estimate Summary By Project

Contract ID: B14657-13-000-0

Estimate Number: 0024

Pay Period: 03/01/2016

to 03/31/2016

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

**Time Allowed:** 940 **Days**  
**Elapsed Calender Days:** 798 **Days**  
**Percent Time:** 84.89

**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**                                      \$2,527,865.42  
**Percent Complete**                                      89.52%

**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	\$2,527,865.42	89.52%	\$1,266,573.60

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	\$17,271,590.72	\$16,258,331.84	\$1,013,258.88
Non-Participating	\$4,317,897.68	\$4,064,582.96	\$253,314.72
<b>Total Earnings</b>	<b>\$21,589,488.40</b>	<b>\$20,322,914.80</b>	<b>\$1,266,573.60</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$21,589,488.40</b>	<b>\$20,322,914.80</b>	<b>\$1,266,573.60</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>\$21,589,488.40</b>	<b>\$20,322,914.80</b>	

Total Payable: **\$1,266,573.60**

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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	.994 .004 .998	\$8,000.00	\$1,996,000.00
		BRST0-0076-01(036)					
0285	999-2015	CONSTRUCTION COMPLETE	LS	1.000 2062000.000	.831 .057 .888	\$1,257,534.00	\$19,591,056.00
		BRST0-0076-01(036)					
0290	158-1000	TRAINING HOURS	HR	5,000.000 0.800	1,741.000 1,299.500 3,040.500	\$1,039.60	\$2,432.40
<b>Category Amount:</b>						\$1,266,573.60	\$21,589,488.40
<b>Project Total Amount:</b>						\$1,266,573.60	\$21,589,488.40