

Estimate Summary By Project

Contract ID: B14657-13-000-0

Estimate Number: 0025

Pay Period: 04/01/2016

to 04/30/2016

Contract Location:
APPROACHES ON SR 47 OVER THE LITTLE RIVER

Time Allowed: 940 **Days**
Elapsed Calender Days: 828 **Days**
Percent Time: 88.09

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 \$2,236,789.82
Percent Complete 90.73%

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	\$2,236,789.82	90.73%	\$291,075.60

Chief Engineer

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Project Number: 232310- SR 47 - BRIDGE REPLACEMENT

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

	Total to Date	Prev to Date	This Estimate
Participating	\$17,504,451.20	\$17,271,590.72	\$232,860.48
Non-Participating	\$4,376,112.80	\$4,317,897.68	\$58,215.12
Total Earnings	\$21,880,564.00	\$21,589,488.40	\$291,075.60
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$21,880,564.00	\$21,589,488.40	\$291,075.60
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:	\$21,880,564.00	\$21,589,488.40	

Total Payable:	\$291,075.60
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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
Category Number: 0010 ROADWAY							
0280	999-2010	DESIGN COMPLETE	LS	1.000 2000000.000	.998 .002 1.000	\$4,000.00	\$2,000,000.00
		BRST0-0076-01(036)					
0285	999-2015	CONSTRUCTION COMPLETE	LS	1.000 2062000.000	.888 .013 .901	\$286,806.00	\$19,877,862.00
		BRST0-0076-01(036)					
0290	158-1000	TRAINING HOURS	HR	5,000.000 0.800	3,040.500 337.000 3,377.500	\$269.60	\$2,702.00
Category Amount:						\$291,075.60	\$21,880,564.00
Project Total Amount:						\$291,075.60	\$21,880,564.00