

Estimate Summary By Project

Contract ID: B14657-13-000-0

Estimate Number: 0030

Pay Period: 09/01/2016 to 09/30/2016

Contract Location: APPROACHES ON SR 47 OVER THE LITTLE RIVER

Time Allowed: 1030 Days
Elapsed Calender Days: 981 Days
Percent Time: 95.24

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: 11/18/2016

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

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

Current Contract Amount \$24,029,088.41
Original Contract Amount \$24,066,000.00
Funds Available \$427,705.82
Percent Complete 98.22%

Counties: Columbia Lincoln

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
232310-	\$24,029,088.41	\$24,066,000.00	\$427,705.82	98.22%	\$132,372.00

Chief Engineer

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Pay Period: 09/01/2016

to 09/30/2016

Project Number: 232310- SR 47 - BRIDGE REPLACEMENT

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

	Total to Date	Prev to Date	This Estimate
Participating	\$18,881,106.07	\$18,775,208.47	\$105,897.60
Non-Participating	\$4,720,276.52	\$4,693,802.12	\$26,474.40
Total Earnings	\$23,601,382.59	\$23,469,010.59	\$132,372.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$23,601,382.59	\$23,469,010.59	\$132,372.00
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:	\$23,601,382.59	\$23,469,010.59	

Total Payable: \$132,372.00

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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
Category Number: 0010 ROADWAY							
0285	999-2015	CONSTRUCTION COMPLETE	LS	1.000	.977		
				2062000.000	.006		
		BRST0-0076-01(036)			.983	\$132,372.00	\$21,686,946.00
0290	158-1000	TRAINING HOURS	HR	5,000.000	3,377.500		
				0.800	.000		
					3,377.500	\$0.00	\$2,702.00
Category Amount:						\$132,372.00	\$21,689,648.00
Project Total Amount:						\$132,372.00	\$23,601,382.59