

Estimate Summary By Project

Contract ID: B14657-13-000-0

Estimate Number: 0032

Pay Period: 11/01/2016

to 09/20/2017

Contract Location:
APPROACHES ON SR 47 OVER THE LITTLE RIVER

Time Allowed: 1030 Days
Elapsed Calender Days: 1024 Days
Percent Time: 99.42

District: 2 **Area:** 04

Contractor:
SCOTT BRIDGE COMPANY, INC.
2641 INTERSTATE DRIVE

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: 11/12/2016
Date Accepted: 00/00/0000
Adjusted Completion Date: 11/18/2016

OPELIKA AL 36801
Phone: (334)749-5045

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

Current Contract Amount \$24,019,533.27
Original Contract Amount \$24,066,000.00
Funds Available \$52,651.82
Percent Complete 99.78%

Counties:
Columbia Lincoln

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
232310-	\$24,019,533.27	\$24,066,000.00	\$52,651.82	99.78%	\$78,692.86

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	\$19,173,505.16	\$19,110,550.87	\$62,954.29
Non-Participating	\$4,793,376.29	\$4,777,637.72	\$15,738.57
Total Earnings	\$23,966,881.45	\$23,888,188.59	\$78,692.86
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$23,966,881.45	\$23,888,188.59	\$78,692.86
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:	\$23,966,881.45	\$23,888,188.59	

Total Payable:	\$78,692.86
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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	.996		
				2062000.000	.004		
		BRST0-0076-01(036)			1.000	\$88,248.00	\$22,062,000.00
5001	002-0005	PENALTY -	*	.000	.000		
				-1.000	9,555.140		
		Failing Ride			9,555.140	\$-9,555.14	(\$9,555.14)
		Non-Compliance with Smoothness Specifications					
Category Amount:						\$78,692.86	\$22,052,444.86
Project Total Amount:						\$78,692.86	\$23,966,881.45