

Estimate Summary By Project

Contract ID: B14657-13-000-0

Estimate Number: 0033

Pay Period: 09/21/2017

to 11/27/2017

**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:** 09/14/2017  
**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%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B14657-13-000-0

Estimate Number: 0033

Pay Period: 09/21/2017  
to 11/27/2017

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	\$19,173,505.16	\$0.00
Non-Participating	\$4,793,376.29	\$4,793,376.29	\$0.00
<b>Total Earnings</b>	<b>\$23,966,881.45</b>	<b>\$23,966,881.45</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$23,966,881.45</b>	<b>\$23,966,881.45</b>	<b>\$0.00</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>\$23,966,881.45</b>	<b>\$23,966,881.45</b>	
		<b>Total Payable:</b>	<b>\$0.00</b>