

Estimate Summary By Project

Contract ID: B14746-14-000-4

Estimate Number: 0017

Pay Period: 04/22/2016

to 08/04/2016

Contract Location:

BRIDGE RETROFITS ON US 378/SR 43 OVER THE SAVANNAH

Time Allowed: 419 **Days**
Elapsed Calendar Days: 419 **Days**
Percent Time: 100.00

District: 2

Area: 04

Contractor:

SCOTT BRIDGE COMPANY, INC.
P. O. BOX 2000

Date Let: 04/18/2014
Date Awarded: 05/02/2014
Date Contract Executed: 06/12/2014
Date Notice to Proceed: 06/13/2014
Date Work Began: 07/02/2014
Date Time Stopped: 08/05/2015
Date Accepted: 00/00/0000
Adjusted Completion Date: 08/05/2015

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

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$10,273,605.71
Original Contract Amount \$10,249,200.18
Funds Available \$6,258.38
Percent Complete 99.94%

Counties:

Lincoln

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0001370	\$10,273,605.71	\$10,249,200.18	\$6,258.38	99.94%	\$253,682.97

Chief Engineer

Estimate Summary By Project

Contract ID: B14746-14-000-4

Estimate Number: 0017

Pay Period: 04/22/2016

to 08/04/2016

Project Number: 0001370 US 378/SR 43 - 0.317 MI BRIDGE REPL

Federal State Project Number: BR002-0001-00(370)

	Total to Date	Prev to Date	This Estimate
Participating	\$6,588,671.00	\$6,588,671.00	\$0.00
Non-Participating	\$3,678,676.33	\$3,678,676.33	\$0.00
Total Earnings	\$10,267,347.33	\$10,267,347.33	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$10,267,347.33	\$10,267,347.33	\$0.00
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	(\$253,682.97)	\$253,682.97
Total:	\$10,267,347.33	\$10,013,664.36	

Total Payable: \$253,682.97