

Estimate Summary By Project

Contract ID: B14773-14-000-0

Estimate Number: 0025

Pay Period: 10/01/2016

to 03/01/2017

Contract Location: A BRIDGE AND APPROACHES ON SR 36 OVER THE FLINT RI
Time Allowed: 710 Days
Elapsed Calender Days: 701 Days
Percent Time: 98.73

District: 3 Area: 01

Contractor: SCOTT BRIDGE COMPANY, INC.
P. O. BOX 2000
OPELIKA AL 36803-2000
Phone: (334)749-5045

Date Let: 06/20/2014
Date Awarded: 06/20/2014
Date Contract Executed: 07/31/2014
Date Notice to Proceed: 08/11/2014
Date Work Began: 09/28/2014
Date Time Stopped: 07/11/2016
Date Accepted: 00/00/0000
Adjusted Completion Date: 07/20/2016

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

Current Contract Amount \$4,992,885.36
Original Contract Amount \$4,975,335.36
Funds Available \$488,103.88
Percent Complete 90.22%

Counties: Talbot Upson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
333210-	\$4,992,885.36	\$4,975,335.36	\$488,103.88	90.22%	\$6,923.33

Chief Engineer

Estimate Summary By Project

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Project Number: 333210- SR 36 - BRIDGE REPLACEMENT

Federal State Project Number: BRST0-0157-01(009)

	Total to Date	Prev to Date	This Estimate
Participating	\$3,603,825.18	\$3,598,286.51	\$5,538.67
Non-Participating	\$900,956.30	\$899,571.64	\$1,384.66
Total Earnings	\$4,504,781.48	\$4,497,858.15	\$6,923.33
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$4,504,781.48	\$4,497,858.15	\$6,923.33
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:	\$4,504,781.48	\$4,497,858.15	

Total Payable:	\$6,923.33
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Project Number 333210-

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: 0080 EROSION CONTROL							
1058	700-6910	PERMANENT GRASSING	AC	14.000 1310.000	9.323 3.706 13.029	\$4,854.86	\$17,067.99
1068	700-8000	FERTILIZER MIXED GRADE	TN	10.000 690.000	5.740 2.350 8.090	\$1,621.50	\$5,582.10
1083	716-2000	EROSION CONTROL MATS, SLOPES	SY	6,000.000 1.590	4,406.285 281.111 4,687.396	\$446.97	\$7,452.96
Category Amount:						\$6,923.33	\$30,103.05
Project Total Amount:						\$6,923.33	\$4,504,781.48