

Estimate Summary By Project

Contract ID: B14773-14-000-0

Estimate Number: 0028

Pay Period: 04/29/2017  
to 08/25/2017

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

District: 3 Area: 01

**Contractor:** SCOTT BRIDGE COMPANY, INC.  
 2641 INTERSTATE DRIVE  
 OPELIKA AL 36801  
**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** \$477,257.79  
**Percent Complete** 90.44%

**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	\$477,257.79	90.44%	\$6,474.49

Chief Engineer

## Estimate Summary By Project

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Pay Period: 04/29/2017  
to 08/25/2017

Project Number: 333210- SR 36 - BRIDGE REPLACEMENT

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

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$3,612,502.05	\$3,607,322.46	\$5,179.59
Non-Participating	\$903,125.52	\$901,830.62	\$1,294.90
<b>Total Earnings</b>	<b>\$4,515,627.57</b>	<b>\$4,509,153.08</b>	<b>\$6,474.49</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$4,515,627.57</b>	<b>\$4,509,153.08</b>	<b>\$6,474.49</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>\$4,515,627.57</b>	<b>\$4,509,153.08</b>	

<b>Total Payable:</b>	<b>\$6,474.49</b>
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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
<b>Category Number:</b> 0010 ROADWAY							
0169	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	1,000.000 22.450	1,397.250 42.750 1,440.000	\$959.74	\$32,328.00
0174	620-0200	TEMPORARY BARRIER, METHOD NO. 2	LF	750.000 40.850	.000 135.000 135.000	\$5,514.75	\$5,514.75
<b>Category Amount:</b>						\$6,474.49	\$37,842.75
<b>Project Total Amount:</b>						\$6,474.49	\$4,515,627.57