

Estimate Summary By Project

Contract ID: B15016-15-000-1

Estimate Number: 0022

Pay Period: 08/22/2018

to 01/31/2019

**Contract Location:**

BRIDGE AND APPROACHES ON SR 43 OVER LITTLE RIVER.

**Time Allowed:** 608 **Days**  
**Elapsed Calender Days:** 603 **Days**  
**Percent Time:** 99.18

**District:** 2

**Area:** 04

**Contractor:**

SCOTT BRIDGE COMPANY, INC.  
2641 INTERSTATE DRIVE

**Date Let:** 06/17/2016  
**Date Awarded:** 06/17/2016  
**Date Contract Executed:** 07/27/2016  
**Date Notice to Proceed:** 08/01/2016  
**Date Work Began:** 09/09/2016  
**Date Time Stopped:** 03/26/2018  
**Date Accepted:** 10/17/2018  
**Adjusted Completion Date:** 03/31/2018

OPELIKA AL 36801  
**Phone:** (334)749-5045

**Escrow Agent:**

**Surety Co:** TRAVELERS CASUALTY AND SURETY CO OF AMERICA

**Current Contract Amount** \$14,914,620.97  
**Original Contract Amount** \$14,860,523.65  
**Funds Available** \$3,179,793.10  
**Percent Complete** 78.39%

**Counties:**

Lincoln McDuffie

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007040	\$14,914,620.97	\$14,860,523.65	\$3,179,793.10	78.68%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B15016-15-000-1

Estimate Number: 0022

Pay Period: 08/22/2018  
to 01/31/2019

Project Number: 0007040 SR 43/OVER LITTLE RIVER - BRIDGE REPL

Federal State Project Number: CSBRG-0007-00(040)

	Total to Date	Prev to Date	This Estimate
Participating	\$9,353,666.51	\$9,353,666.51	\$0.00
Non-Participating	\$2,338,416.77	\$2,338,416.77	\$0.00
<b>Total Earnings</b>	<b>\$11,692,083.28</b>	<b>\$11,692,083.28</b>	<b>\$0.00</b>
Stockpiled Materials	\$42,744.59	\$42,744.59	\$0.00
<b>Gross Earnings</b>	<b>\$11,734,827.87</b>	<b>\$11,734,827.87</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>\$11,734,827.87</b>	<b>\$11,734,827.87</b>	
		<b>Total Payable:</b>	<b>\$0.00</b>