## **Andrewsville Bridge Summary**

Current End Date of Funding: April 27, 2028

Description	Financial Allocation Total	Amount Spent Total		I	Amount Remaining Total	Notes
2005 Annual Expenditures		\$	8,014.00			Engineering Costs
2006 Annual Expenditures						No Expenditures
2007 Annual Expenditures		\$	12,889.04			Engineering Costs
2008 Annual Expenditures		\$	112,186.54			Bridge Inspection & Capital Contract Repairs + Engineering
2009 Annual Expenditures						No Expenditures
2010 Annual Expenditures						No Expenditures
2011 Annual Expenditures						No Expenditures
2012 Annual Expenditures		\$	14,841.73			Bridge Inspection & Engineering for Repairs
Motion PW-2012-104	\$ (100,000.00)	\$	-	\$	(100,000.00)	UCLG also allocating \$50,000
2013 Annual Expenditures		\$	65,109.40	\$	(34,890.60)	Capital Contract Repairs + Engineering
2014 Annual Expenditures		\$	-	\$	(34,890.60)	No Expenditures
2015 Annual Expenditures		\$	-	\$	(34,890.60)	No Expenditures
Motion PW-2016-52	\$ (120,000.00)	\$	-	\$	(154,890.60)	UCLG also allocating \$60,000
2016 Annual Expenditures		\$	44,031.32	\$	(110,859.28)	Capital Contract Repairs
2017 Annual Expenditures		\$	-	\$	(110,859.28)	No Expenditures
2018 Annual Expenditures		\$	9,862.16	\$	(100,997.12)	Wading Inspection & Repair Drawings
2019 Annual Expenditures		\$	86,238.36	\$	(14,758.76)	Capital Contract Repairs
2021 Annual Expenditures		\$	3,541.76	\$	(11,217.00)	Wading Inspection
						EA Assesment (2012/13), Engineering Budget Used and not
2022 Annual Expenditures		\$	39,945.00	\$	(11,217.00)	Andrewsville Committed Funds
	\$ (220,000.00)	\$	396,659.31			•
Max combined funds remaining				\$	(11,217.00)	

## Notes:

Motion PW-2012-104 - (Funds available over 4 years)

PW2014-000173 - \$1,119.61 recovered from Economical Mutual for damages MVA 7/Sep/14; in addition to above

Motion PW-2016-52 - (Funds available over 12 years) (April 2016 - April 2028)