Rpt-ID: RCPESPRJ Georgia Date: 10/06/2017

User: chawilli **Department of Transportation** Page 1 of 2

**Estimate Summary By Project** 

Contract ID: B14773-14-000-0 Estimate Number: 0029 Pay Period: 08/26/2017

to 10/06/2017

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

**Percent Time:** 98.73

District: 3 Area: 01

Contractor:

Date Let: 06/20/2014 SCOTT BRIDGE COMPANY, INC. Date Awarded: 06/20/2014 2641 INTERSTATE DRIVE

**Date Contract Executed:** 07/31/2014 **Date Notice to Proceed:** 08/11/2014

Date Work Began: 09/28/2014 **OPELIKA** 36801 ΑL

Date Time Stopped: 07/11/2016 05/16/2017

Phone: (334)749-5045 Date Accepted:

**Escrow Agent: Adjusted Completion Date:** 07/20/2016

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

**Current Contract Amount** \$4,992,885.36 Counties:

**Original Contract Amount** \$4,975,335.36 Talbot Upson

**Funds Available** \$477,257.79 **Percent Complete** 90.44%

Project	Current	Original	Project	Percent	Project
Number	Project Amount	Project Amount	Funds Available	Complete	Payable
333210-	\$4,992,885.36	\$4,975,335.36	\$477,257.79	90.44%	

Chief Engineer

Rpt-ID: RCPESPRJ Georgia Date: 10/06/2017

User: chawilli Department of Transportation Page 2 of 2

**Estimate Summary By Project** 

 Contract ID:
 B14773-14-000-0
 Estimate Number:
 0029
 Pay Period:
 08/26/2017

to 10/06/2017

**Project Number:** 333210- SR 36 - BRIDGE REPLACEMENT

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

	Total to Date	Prev to Date	This Estimate	
Participating	\$3,612,502.05	\$3,612,502.05	\$0.00	
Non-Participating	\$903,125.52	\$903,125.52	\$0.00	
Total Earnings	\$4,515,627.57	\$4,515,627.57	\$0.00	
Stockpiled Materials	\$0.00	\$0.00	\$0.00	
<b>Gross Earnings</b>	\$4,515,627.57	\$4,515,627.57	\$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	\$0.00	\$0.00	
Total:	\$4,515,627.57	\$4,515,627.57		

Total Payable: \$0.00