

Estimate Summary By Project

Contract ID: B14773-14-000-0

Estimate Number: 0027

Pay Period: 04/06/2017

to 04/28/2017

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.
P. O. BOX 2000

Date Let: 06/20/2014

Date Awarded: 06/20/2014

Date Contract Executed: 07/31/2014

Date Notice to Proceed: 08/11/2014

OPELIKA AL 36803-2000

Date Work Began: 09/28/2014

Phone: (334)749-5045

Date Time Stopped: 07/11/2016

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 07/20/2016

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 \$483,732.28

Percent Complete 90.31%

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	\$483,732.28	90.31%	\$180.00

Chief Engineer

Estimate Summary By Project

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to 04/28/2017

Project Number: 333210- SR 36 - BRIDGE REPLACEMENT

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

	Total to Date	Prev to Date	This Estimate
Participating	\$3,607,322.46	\$3,607,178.46	\$144.00
Non-Participating	\$901,830.62	\$901,794.62	\$36.00
Total Earnings	\$4,509,153.08	\$4,508,973.08	\$180.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$4,509,153.08	\$4,508,973.08	\$180.00
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:	\$4,509,153.08	\$4,508,973.08	

Total Payable:	\$180.00
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Rpt-ID: RCPEsprj

Georgia

Date: 04/28/2017

User: 01044256

Department of Transportation

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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: 0040 SIGNING & MARKING							
0948	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		40.000	.000		
				7.500	24.000		
					24.000	\$180.00	\$180.00
Category Amount:						\$180.00	\$180.00
Project Total Amount:						\$180.00	\$4,509,153.08