

Rpt-ID: RCPESPRJ

Georgia

Date: 06/09/2016

User: krender

Department of Transportation

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Estimate Summary By Project

Contract ID: B14937-15-000-2

Estimate Number: 0001

Pay Period: 05/10/2016
to 06/07/2016

Contract Location:

SR 53 BEGIN NORTH OF DOGWOOD PATH AND EXTENDING

Time Allowed: 1056 Days

Elapsed Calender Days: 29 Days

Percent Time: 2.75

District: 1

Area: 01

Contractor:

SCOTT BRIDGE COMPANY, INC.
P. O. BOX 2000

Date Let: 03/18/2016

Date Awarded: 03/18/2016

Date Contract Executed: 05/04/2016

Date Notice to Proceed: 05/10/2016

OPELIKA AL 36803-2000

Date Work Began: 06/08/2016

Phone: (334)749-5045

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 03/31/2019

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$19,953,987.88

Original Contract Amount \$19,887,991.75

Funds Available \$18,609,853.88

Percent Complete 0.00%

Counties:

Forsyth Hall

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007021	\$19,953,987.88	\$19,887,991.75	\$18,609,853.88	6.74%	\$1,344,134.00

Chief Engineer

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Estimate Summary By Project

Contract ID: B14937-15-000-2

Estimate Number: 0001

Pay Period: 05/10/2016
to 06/07/2016

Project Number: 0007021 SR 53 - BRIDGE RCNS

Federal State Project Number: CSBRG-0007-00(021)

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$0.00	\$0.00	\$0.00
Stockpiled Materials	\$1,344,134.00	\$0.00	\$1,344,134.00
Gross Earnings	\$1,344,134.00	\$0.00	\$1,344,134.00
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:	\$1,344,134.00	\$0.00	
		Total Payable:	\$1,344,134.00

