

Rpt-ID: RCPESPRJ

Georgia

Date: 12/03/2021

User: 01098637

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2101664-1

Estimate Number: 0001

Pay Period: 10/14/2021

to 11/30/2021

Contract Location:

SR 136 OVER CHESTATEE RIVER. (E)

Time Allowed: 656 **Days**

Elapsed Calender Days: 48 **Days**

Percent Time: 7.32

District: 1

Area: 01

Contractor:

SCOTT BRIDGE COMPANY, INC.
2641 INTERSTATE DRIVE

Date Let: 07/16/2021

Date Awarded: 09/17/2021

Date Contract Executed: 10/04/2021

Date Notice to Proceed: 10/14/2021

OPELIKA AL 36801

Date Work Began: 00/00/0000

Phone: (334)749-5045

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 07/31/2023

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$9,194,415.98

Original Contract Amount \$9,133,014.94

Funds Available \$9,082,585.30

Percent Complete 1.22%

Counties:

Dawson Hall

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007170	\$9,194,415.98	\$9,133,014.94	\$9,082,585.30	1.22%	\$111,830.68

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2101664-1

Estimate Number: 0001

Pay Period: 10/14/2021

to 11/30/2021

Project Number: 0007170 SR 136 - BRDG REPL

Federal State Project Number: 0007170

	Total to Date	Prev to Date	This Estimate
Participating	\$89,464.54	\$0.00	\$89,464.54
Non-Participating	\$22,366.14	\$0.00	\$22,366.14
Total Earnings	\$111,830.68	\$0.00	\$111,830.68
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$111,830.68	\$0.00	\$111,830.68
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:	\$111,830.68	\$0.00	

Total Payable: \$111,830.68

Estimate Summary By Project

Contract ID: B1CBA2101664-1

Estimate Number: 0001

Pay Period: 10/14/2021

to 11/30/2021

Project Number 0007170

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: 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 139828.350	.000 .250 .250	\$34,957.09	\$34,957.09
		0007170					
0060	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 78415.530	.000 .650 .650	\$50,970.09	\$50,970.09
0290	170-1000	FLOATING SILT RETENTION BARRIER	LF	480.000 25.170	.000 750.000 750.000	\$18,877.50	\$18,877.50
0295	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	3,678.000 2.000	.000 3,513.000 3,513.000	\$7,026.00	\$7,026.00
Category Amount:						\$111,830.68	\$111,830.68
Project Total Amount:						\$111,830.68	\$111,830.68