

Rpt-ID: RCPESPRJ

Georgia

Date: 02/26/2025

User: alowe

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2101664-1

Estimate Number: 0024

Pay Period: 03/14/2024  
to 02/25/2025

Contract Location:

SR 136 OVER CHESTATEE RIVER. (E)

Time Allowed:

656 Days

Elapsed Calender Days:

679 Days

Percent Time:

103.51

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

Date Work Began:

10/18/2021

Date Time Stopped:

08/23/2023

Date Accepted:

12/27/2024

Adjusted Completion Date:

07/31/2023

OPELIKA

AL 36801-4339

Phone: (334)749-5045

Escrow Agent:

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 \$59,535.26

Percent Complete 99.35%

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	\$59,535.26	99.35%	\$0.00

Chief Engineer

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Estimate Summary By Project

Contract ID: B1CBA2101664-1

Estimate Number: 0024

Pay Period: 03/14/2024  
to 02/25/2025

Project Number: 0007170 SR 136 - BRDG REPL

Federal State Project Number: 0007170

	Total to Date	Prev to Date	This Estimate
Participating	\$7,307,904.53	\$7,307,904.53	\$0.00
Non-Participating	\$1,826,976.19	\$1,826,976.19	\$0.00
Total Earnings	<b>\$9,134,880.72</b>	<b>\$9,134,880.72</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	<b>\$9,134,880.72</b>	<b>\$9,134,880.72</b>	<b>\$0.00</b>
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	\$46,437.00	\$46,437.00	\$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	(\$46,437.00)	(\$46,437.00)	\$0.00
Total:	<b>\$9,134,880.72</b>	<b>\$9,134,880.72</b>	
Total Payable:			<b>\$0.00</b>