

Rpt-ID: RCPESPRJ

Georgia

Date: 03/24/2020

User: c0004757

Department of Transportation

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Estimate Summary By Project

Contract ID: B1TIA1901936-0

Estimate Number: 0006

Pay Period: 02/20/2020  
to 03/24/2020

Contract Location:

DB-A BRIDGE AND APPR. ON SR 135 OVER ALTAMAHA RIVE

Time Allowed:

877 Days

Elapsed Calender Days:

240 Days

Percent Time:

27.37

District: 0

Area: 00

Contractor:

SCOTT BRIDGE COMPANY, INC.  
2641 INTERSTATE DRIVE

Date Let:

05/17/2002

Date Awarded:

05/17/2019

Date Contract Executed:

07/25/2019

Date Notice to Proceed:

07/29/2019

Date Work Began:

07/29/2019

Date Time Stopped:

00/00/0000

Date Accepted:

00/00/0000

Adjusted Completion Date:

12/21/2021

OPELIKA

AL 36801

Phone: (334)749-5045

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$19,943,000.00

Original Contract Amount \$19,943,000.00

Funds Available \$18,451,580.00

Percent Complete 7.48%

Counties:

Jeff Davis

Montgomery

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007037	\$19,943,000.00	\$19,943,000.00	\$18,451,580.00	7.48%	\$269,340.00

Chief Engineer

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## Estimate Summary By Project

Contract ID: B1TIA1901936-0

Estimate Number: 0006

Pay Period: 02/20/2020  
to 03/24/2020

Project Number: 0007037 SR 135 - OVER ALTAMAHA RIVER

Federal State Project Number: 0007037

	Total to Date	Prev to Date	This Estimate
Participating	\$29,828.40	\$24,441.60	\$5,386.80
Non-Participating	\$1,461,591.60	\$1,197,638.40	\$263,953.20
Total Earnings	<b>\$1,491,420.00</b>	<b>\$1,222,080.00</b>	<b>\$269,340.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	<b>\$1,491,420.00</b>	<b>\$1,222,080.00</b>	<b>\$269,340.00</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	\$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:	<b>\$1,491,420.00</b>	<b>\$1,222,080.00</b>	

Total Payable: **\$269,340.00**

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Estimate Number: 0006

Pay Period: 02/20/2020  
to 03/24/2020

Project Number 0007037

LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2		Unit Price	Qty This Period		
		Supplemental Description 1		Qty To Date			
		Supplemental Description 2					
Category Number:		0010 ROADWAY					
0010 999-2010	DESIGN COMPLETE	LS	1.000	.608			
			2010000.000	.134			
				.742	\$269,340.00	\$1,491,420.00	
Category Amount:					\$269,340.00	\$1,491,420.00	
Project Total Amount:					\$269,340.00	\$1,491,420.00	