Rpt-ID: RCPESPRJ Georgia Date: 06/19/2020

User: c0004276 **Department of Transportation** Page 1 of 2

Estimate Summary By Project

Contract ID: B3TIA1601636-0 Estimate Number: 0027 Pay Period: 11/01/2019

to 05/27/2020

Contract Location: Time Allowed: 799 Days 799

BRIDGE AND APPROACHES ON US 280/SR 30 OVER LAKE E **Elapsed Calender Days:** Days

Percent Time: 100.00

Area: 08 District: 0

Contractor:

SCOTT BRIDGE COMPANY, INC. Date Let: 11/18/2016 Date Awarded: 11/18/2016 2641 INTERSTATE DRIVE

Date Contract Executed: 03/15/2017

Date Notice to Proceed: 03/24/2017

Date Work Began: 06/12/2017 **OPELIKA** 36801 AL

Phone: (334)749-5045 Date Time Stopped: 05/31/2019

Date Accepted: 05/01/2020

Escrow Agent: Adjusted Completion Date: 05/31/2019

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$19,278,823.69 Counties:

Original Contract Amount \$19,275,480.89 Crisp Sumter

Funds Available \$912,826.59 **Percent Complete** 95.27%

Project	Current	Original	Project	Percent	Project
Number	Project Amount	Project Amount	Funds Available	Complete	Payable
0012578	\$19,278,823.69	\$19,275,480.89	\$912,826.59	95.27%	

Chief Engineer

Rpt-ID: RCPESPRJ Georgia Date: 06/19/2020

User: c0004276 Department of Transportation Page 2 of 2

Estimate Summary By Project

Contract ID: B3TIA1601636-0 Estimate Number: 0027 Pay Period: 11/01/2019

to 05/27/2020

Project Number: 0012578 US 280/SR 30 - BRIDGE CONSTRUCTION

Federal State Project Number: 0012578

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$18,365,997.10	\$18,365,997.10	\$0.00
Total Earnings	\$18,365,997.10	\$18,365,997.10	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$18,365,997.10	\$18,365,997.10	\$0.00
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:	\$18,365,997.10	\$18,365,997.10	

Total Payable: \$0.00