

Rpt-ID: RCPESPRJ

Georgia

Date: 11/15/2019

User: c0004757

Department of Transportation

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Estimate Summary By Project

Contract ID: B1TIA1901936-0

Estimate Number: 0002

Pay Period: 11/01/2019
to 11/15/2019

Contract Location:

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

Time Allowed:

877 Days

Elapsed Calender Days:

110 Days

Percent Time:

12.54

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 \$19,410,350.00

Percent Complete 2.67%

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	\$19,410,350.00	2.67%	\$152,760.00

Chief Engineer

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Estimate Summary By Project

Contract ID: B1TIA1901936-0

Estimate Number: 0002

Pay Period: 11/01/2019
to 11/15/2019

Project Number: 0007037 SR 135 - OVER ALTAMAHA RIVER

Federal State Project Number: 0007037

	Total to Date	Prev to Date	This Estimate
Participating	\$10,653.00	\$7,597.80	\$3,055.20
Non-Participating	\$521,997.00	\$372,292.20	\$149,704.80
Total Earnings	\$532,650.00	\$379,890.00	\$152,760.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$532,650.00	\$379,890.00	\$152,760.00
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:	\$532,650.00	\$379,890.00	

Total Payable: **\$152,760.00**

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Estimate Number: 0002

Pay Period: 11/01/2019
to 11/15/2019

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	.189		
				2010000.000	.076		
					.265	\$152,760.00	\$532,650.00
Category Amount:						\$152,760.00	\$532,650.00
Project Total Amount:						\$152,760.00	\$532,650.00