

Estimate Summary By Project

Contract ID: B1TIA1901936-0

Estimate Number: 0009

Pay Period: 05/20/2020

to 06/28/2020

**Contract Location:**

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

**Time Allowed:** 877 **Days**  
**Elapsed Calender Days:** 336 **Days**  
**Percent Time:** 38.31

**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** \$17,327,678.00  
**Percent Complete** 13.11%

**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	\$17,327,678.00	13.11%	\$496,626.00

Chief Engineer

## Estimate Summary By Project

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Pay Period: 05/20/2020

to 06/28/2020

Project Number: 0007037 SR 135 - OVER ALTAMAHA RIVER

Federal State Project Number: 0007037

	Total to Date	Prev to Date	This Estimate
Participating	\$52,306.44	\$42,373.92	\$9,932.52
Non-Participating	\$2,563,015.56	\$2,076,322.08	\$486,693.48
<b>Total Earnings</b>	<b>\$2,615,322.00</b>	<b>\$2,118,696.00</b>	<b>\$496,626.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,615,322.00</b>	<b>\$2,118,696.00</b>	<b>\$496,626.00</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
<b>Total:</b>	<b>\$2,615,322.00</b>	<b>\$2,118,696.00</b>	

<b>Total Payable:</b>	<b>\$496,626.00</b>
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Project Number 0007037

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
<b>Category Number:</b> 0010 ROADWAY							
0010	999-2010	DESIGN COMPLETE	LS	1.000 2010000.000	.840 .033 .873	\$66,330.00	\$1,754,730.00
0015	999-2015	CONSTRUCTION COMPLETE	LS	1.000 7929000.000	.024 .024 .048	\$430,296.00	\$860,592.00
<b>Category Amount:</b>						\$496,626.00	\$2,615,322.00
<b>Project Total Amount:</b>						\$496,626.00	\$2,615,322.00