

Estimate Summary By Project

Contract ID: B1TIA1901936-0

Estimate Number: 0016

Pay Period: 10/24/2020

to 11/13/2020

**Contract Location:**

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

**Time Allowed:** 1083 **Days**  
**Elapsed Calender Days:** 474 **Days**  
**Percent Time:** 43.77

**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:** 07/15/2022

OPELIKA AL 36801  
**Phone:** (334)749-5045

**Escrow Agent:**

**Surety Co:** TRAVELERS CASUALTY AND SURETY CO OF AMERICA

**Current Contract Amount** \$20,843,000.00  
**Original Contract Amount** \$19,943,000.00  
**Funds Available** \$11,794,691.00  
**Percent Complete** 43.41%

**Counties:**

Jeff Davis Montgomery

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007037	\$20,843,000.00	\$19,943,000.00	\$11,794,691.00	43.41%	\$1,117,912.00

Chief Engineer

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 Project Number: 0007037 SR 135 - OVER ALTAMAHA RIVER

Federal State Project Number: 0007037

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	Total to Date	Prev to Date	This Estimate
Participating	\$180,966.18	\$158,607.94	\$22,358.24
Non-Participating	\$8,867,342.82	\$7,771,789.06	\$1,095,553.76
<b>Total Earnings</b>	<b>\$9,048,309.00</b>	<b>\$7,930,397.00</b>	<b>\$1,117,912.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$9,048,309.00</b>	<b>\$7,930,397.00</b>	<b>\$1,117,912.00</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>\$9,048,309.00</b>	<b>\$7,930,397.00</b>	

**Total Payable: \$1,117,912.00**

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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: 0010 ROADWAY</b>							
0010	999-2010	DESIGN COMPLETE	LS	1.000 2010000.000	.920 .003 .923	\$6,030.00	\$1,855,230.00
0015	999-2015	CONSTRUCTION COMPLETE	LS	1.000 7929000.000	.293 .058 .351	\$1,039,882.00	\$6,293,079.00
1005	999-2015	CONSTRUCTION COMPLETE	LS	.000 900000.000	.920 .080 1.000	\$72,000.00	\$900,000.00
		Relief Event 1					
<b>Category Amount:</b>						\$1,117,912.00	\$9,048,309.00
<b>Project Total Amount:</b>						\$1,117,912.00	\$9,048,309.00