

Rpt-ID: RCPESPRJ

Georgia

Date: 04/19/2022

User: c0007092

Department of Transportation

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Estimate Summary By Project

Contract ID: B1TIA1901936-0

Estimate Number: 0033

Pay Period: 03/16/2022

to 04/19/2022

Contract Location:

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

Time Allowed: 1083 Days

Elapsed Calender Days: 996 Days

Percent Time: 91.97

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

OPELIKA AL 36801

Date Work Began: 07/29/2019

Phone: (334)749-5045

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 07/15/2022

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$20,843,500.00

Original Contract Amount \$19,943,000.00

Funds Available \$426,917.00

Percent Complete 97.95%

Counties:

Jeff Davis Montgomery

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007037	\$20,843,500.00	\$19,943,000.00	\$426,917.00	97.95%	\$519,941.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1TIA1901936-0

Estimate Number: 0033

Pay Period: 03/16/2022

to 04/19/2022

Project Number: 0007037 SR 135 - OVER ALTAMAHA RIVER

Federal State Project Number: 0007037

	Total to Date	Prev to Date	This Estimate
Participating	\$408,331.66	\$397,932.84	\$10,398.82
Non-Participating	\$20,008,251.34	\$19,498,709.16	\$509,542.18
Total Earnings	\$20,416,583.00	\$19,896,642.00	\$519,941.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$20,416,583.00	\$19,896,642.00	\$519,941.00
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:	\$20,416,583.00	\$19,896,642.00	

Total Payable:	\$519,941.00
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Contract ID: B1TIA1901936-0

Estimate Number: 0033

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to 04/19/2022

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
Category Number: 0010 ROADWAY							
0015	999-2015	CONSTRUCTION COMPLETE	LS	1.000	.948		
				7929000.000	.029		
					.977	\$519,941.00	\$17,516,633.00
Category Amount:						\$519,941.00	\$17,516,633.00
Project Total Amount:						\$519,941.00	\$20,416,583.00