

Rpt-ID: RCPESPRJ

Georgia

Date: 05/16/2022

User: c0007092

Department of Transportation

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Estimate Summary By Project

Contract ID: B1TIA1901936-0

Estimate Number: 0034

Pay Period: 04/20/2022

to 05/16/2022

**Contract Location:**

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

**Time Allowed:** 1083 Days

**Elapsed Calender Days:** 1023 Days

**Percent Time:** 94.46

**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** \$20,843,500.00

**Original Contract Amount** \$19,943,000.00

**Funds Available** \$301,414.00

**Percent Complete** 98.55%

**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	\$301,414.00	98.55%	\$125,503.00

Chief Engineer

## Estimate Summary By Project

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to 05/16/2022

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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	\$410,841.72	\$408,331.66	\$2,510.06
Non-Participating	\$20,131,244.28	\$20,008,251.34	\$122,992.94
<b>Total Earnings</b>	<b>\$20,542,086.00</b>	<b>\$20,416,583.00</b>	<b>\$125,503.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$20,542,086.00</b>	<b>\$20,416,583.00</b>	<b>\$125,503.00</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>\$20,542,086.00</b>	<b>\$20,416,583.00</b>	

**Total Payable: \$125,503.00**

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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>							
0015	999-2015	CONSTRUCTION COMPLETE	LS	1.000	.977		
				7929000.000	.007		
					.984	\$125,503.00	\$17,642,136.00
<b>Category Amount:</b>						\$125,503.00	\$17,642,136.00
<b>Project Total Amount:</b>						\$125,503.00	\$20,542,086.00