Georgia
Department of Transportation
Estimate Summary By Project

Date: 01/07/2021

Contract ID: B3CBA1801551-2 **Estimate Number:** 0017 **Pay Period:** 12/01/2020 **to** 12/31/2020

Contract Location:
0.568 MI. CONSTRUCT A BRIDGE &APPR/ ON SR253/SPRIN

Time Allowed: 926 **Days**
Elapsed Calender Days: 533 **Days**
Percent Time: 57.56

District: 4 **Area:** 03

Contractor:
SOUTHERN CONCRETE CONSTRUCTION CO., INC.
P. O. BOX 50157
ALBANY GA 31703-0157
Phone: (229)435-0786

Date Let: 05/17/2019
Date Awarded: 05/17/2019
Date Contract Executed: 07/01/2019
Date Notice to Proceed: 07/18/2019
Date Work Began: 08/08/2019
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 01/28/2022

Escrow Agent:
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount $10,454,772.55
Original Contract Amount $9,388,128.79
Funds Available $5,564,151.84
Percent Complete 46.78%

Counties:
Decatur

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011683	$10,454,772.55	$9,388,128.79	$5,564,151.84	46.78%	$190,618.51

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1801551-2 **Estimate Number:** 0017 **Pay Period:** 12/01/2020 **to** 12/31/2020

Project Number: 0011683 SR 253 - BRIDGE REPLACEMENT

Federal State Project Number: 0011683

	Total to Date	Prev to Date	This Estimate
Participating	$0.00	$0.00	$0.00
Non-Participating	$4,890,620.71	$4,700,002.20	$190,618.51
Total Earnings	**$4,890,620.71**	**$4,700,002.20**	**$190,618.51**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$4,890,620.71**	**$4,700,002.20**	**$190,618.51**
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:	**$4,890,620.71**	**$4,700,002.20**	

Total Payable: **$190,618.51**

Estimate Summary By Project

Contract ID: B3CBA1801551-2 **Estimate Number:** 0017 **Pay Period:** 12/01/2020 **to** 12/31/2020

Project Number 0011683

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					
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.652		
				120000.000	.048		
					.700	$5,760.00	$84,000.00
		0011683					
0041	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	.000	67.820		
		L & H LIME		74.400	.000		
					67.820	$.00	$5,045.81
		RECYL AC 19MM SP, GP 1 OR 2, INC BM&HL					
		ITEM ADDED BY SA					
					Category Amount:	$5,760.00	$89,045.81
Category Number:		0020 BRIDGE NO 1 - OVER SPRING CREEK					
0165	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000	.203		
				1200000.000	.020		
					.223	$24,000.00	$267,600.00
		1					
0175	500-3002	CLASS AA CONCRETE	CY	195.000	146.317		
				2000.000	12.200		
					158.517	$24,400.00	$317,034.00
0185	511-1000	BAR REINF STEEL	LB	33,663.000	24,652.000		
				1.250	1,378.000		
					26,030.000	$1,722.50	$32,537.50
0190	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.203		
				90000.000	.020		
					.223	$1,800.00	$20,070.00
		1					
0205	520-1320	PILING IN PLACE, METAL SHELL, 20 IN OD	LF	3,040.000	2,288.055		
				95.000	977.660		
					3,265.715	$92,877.70	$310,242.93
0255	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	2,273.000	358.583		
				95.000	358.583		
					717.166	$34,065.39	$68,130.77

Estimate Summary By Project

Contract ID: B3CBA1801551-2 **Estimate Number:** 0017 **Pay Period:** 12/01/2020 to 12/31/2020

Project Number 0011683

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:		0020 BRIDGE NO 1 - OVER SPRING CREEK					
0260	603-7000	PLASTIC FILTER FABRIC	SY	2,273.000	358.583		
				5.000	358.583		
					717.166	$1,792.92	$3,585.83
				Category Amount:		$180,658.51	$1,019,201.03
Category Number:		0030 EROSION CONTROL					
0330	167-1500	WATER QUALITY INSPECTIONS	MO	21.000	15.000		
				2100.000	2.000		
					17.000	$4,200.00	$35,700.00
				Category Amount:		$4,200.00	$35,700.00
				Project Total Amount:		$190,618.51	$4,890,620.71