Georgia
Department of Transportation
Estimate Summary By Project

Contract ID: B1CBA1601590-0 **Estimate Number:** 0002 **Pay Period:** 04/01/2017 to 04/30/2017

Contract Location:
TIPPETTVILLE RD (CR 198) OVER TEN MILE CREEK TRIBUT

Time Allowed: 334 **Days**
Elapsed Calender Days: 150 **Days**
Percent Time: 44.91

District: 3 **Area:** 03

Contractor:
SOUTHERN CONCRETE CONSTRUCTION CO., INC.
P. O. BOX 50157

ALBANY GA 31703-0157
Phone: (229)435-0786

Date Let: 10/21/2016
Date Awarded: 11/04/2016
Date Contract Executed: 11/21/2016
Date Notice to Proceed: 12/02/2016
Date Work Began: 03/01/2017
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 10/31/2017

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

Current Contract Amount $881,387.17
Original Contract Amount $875,739.68
Funds Available $173,808.03
Percent Complete 80.28%

Counties:
Pulaski

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
331890-	$881,387.17	$875,739.68	$173,808.03	80.28%	$296,759.13

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1601590-0 **Estimate Number:** 0002 **Pay Period:** 04/01/2017 **to** 04/30/2017

Project Number: 331890- TIPPETTVILLE RD (CR 198) - BRIDGE RECON

Federal State Project Number: BRSLB-1736-00(004)

	Total to Date	Prev to Date	This Estimate
Participating	$566,063.32	$328,656.01	$237,407.31
Non-Participating	$141,515.82	$82,164.00	$59,351.82
Total Earnings	**$707,579.14**	**$410,820.01**	**$296,759.13**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$707,579.14**	**$410,820.01**	**$296,759.13**
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:	**$707,579.14**	**$410,820.01**	
		Total Payable:	**$296,759.13**

Estimate Summary By Project

Contract ID: B1CBA1601590-0 **Estimate Number:** 0002 **Pay Period:** 04/01/2017 to 04/30/2017

Project Number 331890-

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:	0040	SIGNING AND MARKING					
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.250		
				20000.000	.466		
					.716	$9,320.00	$14,320.00
		BRSLB-1736-00(004)					
					Category Amount:	$9,320.00	$14,320.00
Category Number:	0020	EROSION CONTROL					
0040	167-1500	WATER QUALITY INSPECTIONS	MO	10.000	1.000		
				1500.000	-1.000		
					.000	$-1,500.00	$0.00
					Category Amount:	$-1,500.00	$0.00
Category Number:	0010	ROADWAY					
0095	433-1000	REINF CONC APPROACH SLAB	SY	215.000	.000		
				200.000	213.333		
					213.333	$42,666.60	$42,666.60
					Category Amount:	$42,666.60	$42,666.60
Category Number:	0030	BRIDGE NO. 1 - OVER TEN MILE CREEK TRIBUTARY					
0120	500-3101	CLASS A CONCRETE	CY	45.000	34.850		
				1100.000	6.350		
					41.200	$6,985.00	$45,320.00
0130	511-1000	BAR REINF STEEL	LB	7,070.000	2,482.000		
				0.950	4,100.000		
					6,582.000	$3,895.00	$6,252.90
0145	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	606.000	284.028		
				90.000	253.119		
					537.147	$22,780.71	$48,343.23
0155	603-7000	PLASTIC FILTER FABRIC	SY	606.000	284.028		
				5.000	253.119		
					537.147	$1,265.60	$2,685.74

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Project Number 331890-

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:	0030	BRIDGE NO. 1 - OVER TEN MILE CREEK TRIBUTARY					
0255	500-2100	CONCRETE BARRIER	LF	197.000 80.000	.000 197.000 197.000	$15,760.00	$15,760.00
0260	507-1021	PSC CORED SLAB BEAMS, 21 IN, BR NO - 1	LF	1,077.000 180.000	.000 1,075.479 1,075.479	$193,586.22	$193,586.22
0265	511-3000	SUPERSTR REINF STEEL, BR NO - 1	LS	1.000 2000.000	.000 1.000 1.000	$2,000.00	$2,000.00
					Category Amount:	$246,272.53	$313,948.09
					Project Total Amount:	$296,759.13	$707,579.14