

Estimate Summary By Project

Contract ID: B1CBA2002309-0

Estimate Number: 0009

Pay Period: 11/01/2021

to 11/30/2021

**Contract Location:** SR 230 OVER BIG BRANCH CREEK. (E)

**Time Allowed:** 290 Days

**Elapsed Calender Days:** 320 Days

**Percent Time:** 110.34

District: 2 Area: 02

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

**Date Let:** 10/16/2020  
**Date Awarded:** 10/16/2020  
**Date Contract Executed:** 11/30/2020  
**Date Notice to Proceed:** 01/15/2021  
**Date Work Began:** 03/22/2021  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 10/31/2021

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

**Current Contract Amount** \$2,425,481.30  
**Original Contract Amount** \$2,395,419.11  
**Funds Available** \$53,132.35  
**Percent Complete** 98.29%

**Counties:** Dodge

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013824	\$2,425,481.31	\$2,395,419.11	\$53,132.36	97.81%	\$350,279.07

Chief Engineer

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to 11/30/2021

Project Number: 0013824 SR 230 (LOWER RIVER RD) - CNST OF A BRIDGE

Federal State Project Number: 0013824

	Total to Date	Prev to Date	This Estimate
Participating	\$1,907,263.16	\$1,617,655.90	\$289,607.26
Non-Participating	\$476,815.79	\$404,413.98	\$72,401.81
<b>Total Earnings</b>	<b>\$2,384,078.95</b>	<b>\$2,022,069.88</b>	<b>\$362,009.07</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,384,078.95</b>	<b>\$2,022,069.88</b>	<b>\$362,009.07</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	(\$11,730.00)	\$0.00	(\$11,730.00)
<b>Total:</b>	<b>\$2,372,348.95</b>	<b>\$2,022,069.88</b>	

**Total Payable: \$350,279.07**

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Project Number 0013824

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<b>Category Number:</b> 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -  0013824	LS	1.000 80000.000	.962 .038 1.000	\$3,040.00	\$80,000.00
0020	210-0100	GRADING COMPLETE -  0013824	LS	1.000 275000.000	.950 .050 1.000	\$13,750.00	\$275,000.00
0030	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		220.000 150.000	.000 121.180 121.180	\$18,177.00	\$18,177.00
0033	402-3102	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T TN BITUM MATL & H LIME		520.000 110.000	.000 672.620 672.620	\$73,988.20	\$73,988.20
0035	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		922.000 80.000	.000 893.240 893.240	\$71,459.20	\$71,459.20
0040	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		643.000 90.000	.000 716.720 716.720	\$64,504.80	\$64,504.80
0045	413-0750	TACK COAT	GL	810.000 4.000	.000 1,160.000 1,160.000	\$4,640.00	\$4,640.00
0049	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	100.000 10.000	.000 106.667 106.667	\$1,066.67	\$1,066.67
0060	433-1000	REINF CONC APPROACH SLAB	SY	258.000 185.000	258.000 .000 258.000	\$0.00	\$47,730.00

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<b>Category Number: 0100 ROADWAY</b>							
0065	446-1100	PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WID LF		1,290.000 5.000	.000 1,190.000 1,190.000	\$5,950.00	\$5,950.00
0089	441-0301	CONC SPILLWAY, TP 1	EA	4.000 2749.930	4.000 .000 4.000	\$0.00	\$10,999.72
0095	634-1200	RIGHT OF WAY MARKERS	EA	27.000 125.000	.000 27.000 27.000	\$3,375.00	\$3,375.00
0100	641-1100	GUARDRAIL, TP T	LF	85.000 70.000	.000 85.000 85.000	\$5,950.00	\$5,950.00
0105	641-1200	GUARDRAIL, TP W	LF	1,327.000 22.000	.000 1,327.000 1,327.000	\$29,194.00	\$29,194.00
0110	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	3.000 1500.000	.000 3.000 3.000	\$4,500.00	\$4,500.00
0115	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT EA		2.000 2400.000	.000 2.000 2.000	\$4,800.00	\$4,800.00
<b>Category Amount:</b>						\$304,394.87	\$701,334.59
<b>Category Number: 0801 BRIDGE NO. 1 - OVER BIG BRANCH CREEK</b>							
0119	500-0100	GROOVED CONCRETE	SY	499.000 15.440	.000 499.000 499.000	\$7,704.56	\$7,704.56

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<b>Category Number:</b> 0801 BRIDGE NO. 1 - OVER BIG BRANCH CREEK							
0120	500-1011	SUPERSTR CONCRETE, CL D, BR NO -  1	LS	1.000 425000.000	1.000 .000 1.000	\$0.00	\$425,000.00
0124	500-2100	CONCRETE BARRIER	LF	251.000 125.000	251.000 .000 251.000	\$0.00	\$31,375.00
0125	500-3101	CLASS A CONCRETE	CY	66.000 1500.000	65.800 .000 65.800	\$0.00	\$98,700.00
0129	507-8900	PSC BEAMS, AASHTO TYPE I MOD, BR NO -  1	LF	354.000 120.000	354.000 .000 354.000	\$0.00	\$42,480.00
0130	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -  1	LF	285.000 230.000	285.000 .000 285.000	\$0.00	\$65,550.00

**Category Amount:** \$7,704.56 \$670,809.56

<b>Category Number:</b> 0100 ROADWAY							
0170	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	44.000 67.040	.000 37.889 37.889	\$2,540.08	\$2,540.08
0185	163-0240	MULCH	TN	63.000 1.000	23.720 .450 24.170	\$0.45	\$24.17
0200	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	740.000 4.500	525.750 234.250 760.000	\$1,054.13	\$3,420.00

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<b>Category Number:</b> 0100 ROADWAY							
0210	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	6,180.000 5.750	4,310.250 1,436.750 5,747.000	\$8,261.31	\$33,045.25
0245	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		5.000 1.000	7.500 2.500 10.000	\$2.50	\$10.00
0275	167-1500	WATER QUALITY INSPECTIONS	MO	10.000 100.000	8.000 1.000 9.000	\$100.00	\$900.00
0285	700-6910	PERMANENT GRASSING	AC	2.000 0.010	.300 1.700 2.000	\$.02	\$0.02
0295	700-8000	FERTILIZER MIXED GRADE	TN	1.200 0.010	.000 .250 .250	\$.00	\$0.00
0325	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		89.170 22.000	.000 91.320 91.320	\$2,009.04	\$2,009.04
0330	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		13.000 20.000	.000 13.020 13.020	\$260.40	\$260.40
0335	636-2070	GALV STEEL POSTS, TP 7	LF	198.000 10.000	.000 180.000 180.000	\$1,800.00	\$1,800.00
0339	636-5020	DELINEATOR, TP 2	EA	12.000 42.000	.000 12.000 12.000	\$504.00	\$504.00

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<b>Category Number:</b> 0100 ROADWAY							
0340	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W/ LF		3,600.000 0.850	.000 3,600.000 3,600.000	\$3,060.00	\$3,060.00
0345	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEL LF		3,300.000 0.850	.000 3,426.000 3,426.000	\$2,912.10	\$2,912.10
0350	654-1001	RAISED PVMT MARKERS TP 1	EA	74.000 10.000	.000 88.000 88.000	\$880.00	\$880.00
0355	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, ( LF E), TP PB		264.000 10.000	.000 228.000 228.000	\$2,280.00	\$2,280.00
0360	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, ( LF OW), TP PB		264.000 10.000	.000 228.000 228.000	\$2,280.00	\$2,280.00
0365	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		60.000 15.000	.000 28.000 28.000	\$420.00	\$420.00
0370	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF		170.000 0.600	.000 160.000 160.000	\$96.00	\$96.00
0375	654-1002	RAISED PVMT MARKERS TP 2	EA	4.000 10.000	.000 4.000 4.000	\$40.00	\$40.00
0400	603-7000	PLASTIC FILTER FABRIC	SY	44.000 3.780	.000 37.889 37.889	\$143.22	\$143.22

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<b>Category Number:</b> 0100 ROADWAY							
0405	456-2020	INDENTATION EDGE LINE RUMBLE STRIPS-GRC GLM UOUS)		.300 12491.000	.000 .497 .497	\$6,208.03	\$6,208.03
0410	456-2025	INDENTATION CENTERLINE RUMBLE STRIPS-GF GLM UOUS)		.500 10894.000	.000 .302 .302	\$3,289.99	\$3,289.99
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT  (IN#9)	*\$*	.000 1.000	.000 11,768.370 11,768.370	\$11,768.37	\$11,768.37
<b>Category Amount:</b>						\$49,909.64	\$77,890.67
<b>Project Total Amount:</b>						\$362,009.07	\$2,384,078.95