

Estimate Summary By Project

Contract ID: B3CBA1801551-2

Estimate Number: 0002

Pay Period: 09/01/2019

to 09/30/2019

**Contract Location:**

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

**Time Allowed:** 653 **Days**  
**Elapsed Calender Days:** 75 **Days**  
**Percent Time:** 11.49

**District:** 4

**Area:** 03

**Contractor:**

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

**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:** 04/30/2021

ALBANY GA 31703-0157

**Phone:** (229)435-0786

**Escrow Agent:**

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

**Current Contract Amount** \$9,462,261.22  
**Original Contract Amount** \$9,388,128.79  
**Funds Available** \$9,017,631.49  
**Percent Complete** 4.70%

**Counties:**

Decatur

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011683	\$9,462,261.22	\$9,388,128.79	\$9,017,631.49	4.70%	\$9,848.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA1801551-2

Estimate Number: 0002

Pay Period: 09/01/2019

to 09/30/2019

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	\$444,629.73	\$434,781.73	\$9,848.00
<b>Total Earnings</b>	<b>\$444,629.73</b>	<b>\$434,781.73</b>	<b>\$9,848.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$444,629.73</b>	<b>\$434,781.73</b>	<b>\$9,848.00</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>\$444,629.73</b>	<b>\$434,781.73</b>	

<b>Total Payable:</b>	<b>\$9,848.00</b>
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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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.250		
				120000.000	.046		
					.296	\$5,520.00	\$35,520.00
		0011683					
<b>Category Amount:</b>						\$5,520.00	\$35,520.00
<b>Category Number: 0030 EROSION CONTROL</b>							
0275	163-0240	MULCH	TN	70.000	4.468		
				200.000	.640		
					5.108	\$128.00	\$1,021.60
0330	167-1500	WATER QUALITY INSPECTIONS	MO	21.000	.000		
				2100.000	2.000		
					2.000	\$4,200.00	\$4,200.00
<b>Category Amount:</b>						\$4,328.00	\$5,221.60
<b>Project Total Amount:</b>						\$9,848.00	\$444,629.73