

Estimate Summary By Project

Contract ID: B3CBA1801551-2

Estimate Number: 0004

Pay Period: 11/01/2019

to 11/30/2019

**Contract Location:**

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

**Time Allowed:** 653 **Days**  
**Elapsed Calender Days:** 136 **Days**  
**Percent Time:** 20.83

**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** \$9,012,322.39  
**Percent Complete** 4.76%

**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	\$9,012,322.39	4.76%	\$2,100.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA1801551-2

Estimate Number: 0004

Pay Period: 11/01/2019

to 11/30/2019

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	\$449,938.83	\$447,838.83	\$2,100.00
<b>Total Earnings</b>	<b>\$449,938.83</b>	<b>\$447,838.83</b>	<b>\$2,100.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$449,938.83</b>	<b>\$447,838.83</b>	<b>\$2,100.00</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>\$449,938.83</b>	<b>\$447,838.83</b>	

<b>Total Payable:</b>	<b>\$2,100.00</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 120000.000	.297 .000		
		0011683			.297	\$0.00	\$35,640.00
<b>Category Amount:</b>						\$0.00	\$35,640.00
<b>Category Number: 0030 EROSION CONTROL</b>							
0330	167-1500	WATER QUALITY INSPECTIONS	MO	21.000 2100.000	3.000 1.000		
					4.000	\$2,100.00	\$8,400.00
<b>Category Amount:</b>						\$2,100.00	\$8,400.00
<b>Project Total Amount:</b>						\$2,100.00	\$449,938.83