

Estimate Summary By Project

Contract ID: B3CBA1801551-2

Estimate Number: 0005

Pay Period: 12/01/2019

to 12/31/2019

Contract Location:

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

Time Allowed: 653 **Days**
Elapsed Calender Days: 167 **Days**
Percent Time: 25.57

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 \$9,010,102.39
Percent Complete 4.78%

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	\$9,010,102.39	4.78%	\$2,220.00

Chief Engineer

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 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	\$452,158.83	\$449,938.83	\$2,220.00
Total Earnings	\$452,158.83	\$449,938.83	\$2,220.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$452,158.83	\$449,938.83	\$2,220.00
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:	\$452,158.83	\$449,938.83	

Total Payable: \$2,220.00

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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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.297		
				120000.000	.001		
					.298	\$120.00	\$35,760.00
		0011683					
Category Amount:						\$120.00	\$35,760.00
Category Number: 0030 EROSION CONTROL							
0330	167-1500	WATER QUALITY INSPECTIONS	MO	21.000	4.000		
				2100.000	1.000		
					5.000	\$2,100.00	\$10,500.00
Category Amount:						\$2,100.00	\$10,500.00
Project Total Amount:						\$2,220.00	\$452,158.83