

Estimate Summary By Project

Contract ID: B3CBA1801551-2

Estimate Number: 0015

Pay Period: 10/01/2020

to 10/31/2020

**Contract Location:**

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

**Time Allowed:** 926 **Days**

**Elapsed Calender Days:** 472 **Days**

**Percent Time:** 50.97

**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

ALBANY GA 31703-0157

**Date Work Began:** 08/08/2019

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

**Date Time Stopped:** 00/00/0000

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 01/28/2022

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

**Current Contract Amount** \$10,407,373.78

**Original Contract Amount** \$9,388,128.79

**Funds Available** \$6,224,002.98

**Percent Complete** 40.20%

**Counties:**

Decatur

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011683	\$10,407,373.78	\$9,388,128.79	\$6,224,002.98	40.20%	\$300,054.13

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA1801551-2

Estimate Number: 0015

Pay Period: 10/01/2020

to 10/31/2020

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	\$4,183,370.80	\$3,883,316.67	\$300,054.13
<b>Total Earnings</b>	<b>\$4,183,370.80</b>	<b>\$3,883,316.67</b>	<b>\$300,054.13</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$4,183,370.80</b>	<b>\$3,883,316.67</b>	<b>\$300,054.13</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>\$4,183,370.80</b>	<b>\$3,883,316.67</b>	

<b>Total Payable:</b>	<b>\$300,054.13</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	.605 .018 .623	\$2,160.00	\$74,760.00
		0011683					
0041	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME  RECYL AC 19MM SP, GP 1 OR 2, INC BM&HL ITEM ADDED BY SA		.000 74.400	67.820 .000 67.820	\$0.00	\$5,045.81
<b>Category Amount:</b>						\$2,160.00	\$79,805.81
<b>Category Number: 0020 BRIDGE NO 1 - OVER SPRING CREEK</b>							
0175	500-3002	CLASS AA CONCRETE	CY	195.000 2000.000	67.617 78.700 146.317	\$157,400.00	\$292,634.00
0180	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -  1	LF	1,865.000 275.000	.000 442.915 442.915	\$121,801.63	\$121,801.63
0185	511-1000	BAR REINF STEEL	LB	33,663.000 1.250	11,378.000 13,274.000 24,652.000	\$16,592.50	\$30,815.00
<b>Category Amount:</b>						\$295,794.13	\$445,250.63
<b>Category Number: 0030 EROSION CONTROL</b>							
0330	167-1500	WATER QUALITY INSPECTIONS	MO	21.000 2100.000	14.000 1.000 15.000	\$2,100.00	\$31,500.00
<b>Category Amount:</b>						\$2,100.00	\$31,500.00
<b>Project Total Amount:</b>						\$300,054.13	\$4,183,370.80