

Estimate Summary By Project

Contract ID: B3CBA1801551-2

Estimate Number: 0016

Pay Period: 11/01/2020

to 11/30/2020

Contract Location:

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

Time Allowed: 926 **Days**
Elapsed Calender Days: 502 **Days**
Percent Time: 54.21

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: 01/28/2022

ALBANY GA 31703-0157

Phone: (229)435-0786

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$10,454,772.55
Original Contract Amount \$9,388,128.79
Funds Available \$5,754,770.35
Percent Complete 44.96%

Counties:

Decatur

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011683	\$10,454,772.55	\$9,388,128.79	\$5,754,770.35	44.96%	\$516,631.40

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	\$4,700,002.20	\$4,183,370.80	\$516,631.40
Total Earnings	\$4,700,002.20	\$4,183,370.80	\$516,631.40
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$4,700,002.20	\$4,183,370.80	\$516,631.40
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:	\$4,700,002.20	\$4,183,370.80	

Total Payable:	\$516,631.40
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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 120000.000	.623 .029 .652	\$3,480.00	\$78,240.00
		0011683					
0023	210-0100	GRADING COMPLETE -	LS	.000 3508000.000	.698 .020 .718	\$70,160.00	\$2,518,744.00
		GRADING COMPLETE ITEM ADDED BY SA					
0041	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000 74.400	67.820 .000 67.820	\$0.00	\$5,045.81
		RECYL AC 19MM SP, GP 1 OR 2, INC BM&HL ITEM ADDED BY SA					
Category Amount:						\$73,640.00	\$2,602,029.81

Category Number: 0020 BRIDGE NO 1 - OVER SPRING CREEK							
0165	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000 1200000.000	.000 .203 .203	\$243,600.00	\$243,600.00
		1					
0180	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	1,865.000 275.000	442.915 445.835 888.750	\$122,604.63	\$244,406.25
		1					
0190	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 90000.000	.000 .203 .203	\$18,270.00	\$18,270.00
		1					
0220	523-1100	DYNAMIC PILE TEST	EA	3.000 10500.000	3.000 1.000 4.000	\$10,500.00	\$42,000.00
Category Amount:						\$394,974.63	\$548,276.25

Category Number: 0030 EROSION CONTROL							
0275	163-0240	MULCH	TN	70.000 200.000	15.687 1.840 17.527	\$368.00	\$3,505.40

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Category Number: 0030 EROSION CONTROL							
0300	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		4,926.000	368.000		
				1.000	250.000		
					618.000	\$250.00	\$618.00
Category Amount:						\$618.00	\$4,123.40
Category Number: 0020 BRIDGE NO 1 - OVER SPRING CREEK							
9006	001-8022	MATL ORDERED NOT USED -	LS	.000	.000		
				47398.770	1.000		
					1.000	\$47,398.77	\$47,398.77
		MATERIALS NOT USED DUE TO BENT 2 REDESIGN AND UOC REVISIONS ITEM ADDED BY SUPPLEMENTAL AGREEMENT					
Category Amount:						\$47,398.77	\$47,398.77
Project Total Amount:						\$516,631.40	\$4,700,002.20