

Estimate Summary By Project

Contract ID: B3CBA1801551-2

Estimate Number: 0019

Pay Period: 02/01/2021

to 02/28/2021

Contract Location:

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

Time Allowed: 926 **Days**
Elapsed Calender Days: 592 **Days**
Percent Time: 63.93

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 \$4,824,184.93
Percent Complete 53.86%

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	\$4,824,184.93	53.86%	\$326,205.28

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	\$5,630,587.62	\$5,304,382.34	\$326,205.28
Total Earnings	\$5,630,587.62	\$5,304,382.34	\$326,205.28
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$5,630,587.62	\$5,304,382.34	\$326,205.28
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:	\$5,630,587.62	\$5,304,382.34	

Total Payable:	\$326,205.28
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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 120000.000	.718 .039 .757	\$4,680.00	\$90,840.00
		0011683					
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					
0055	433-1000	REINF CONC APPROACH SLAB	SY	268.000 175.000	.000 101.333 101.333	\$17,733.28	\$17,733.28
0075	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	80.000 41.000	.000 32.000 32.000	\$1,312.00	\$1,312.00
0150	668-1100	CATCH BASIN, GP 1	EA	2.000 4000.000	.000 .500 .500	\$2,000.00	\$2,000.00

Category Amount: \$25,725.28 \$116,931.09

Category Number: 0020 BRIDGE NO 1 - OVER SPRING CREEK							
0165	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000 1200000.000	.446 .214 .660	\$256,800.00	\$792,000.00
		1					
0170	500-2100	CONCRETE BARRIER	LF	528.000 90.000	.000 264.000 264.000	\$23,760.00	\$23,760.00
0190	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 90000.000	.446 .198 .644	\$17,820.00	\$57,960.00
		1					

Category Amount: \$298,380.00 \$873,720.00

Rpt-ID: RCPEsprj

Georgia

Date: 03/02/2021

User: 01079343

Department of Transportation

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Category Number: 0030 EROSION CONTROL							
0330	167-1500	WATER QUALITY INSPECTIONS	MO	21.000 2100.000	18.000 1.000 19.000	\$2,100.00	\$39,900.00
Category Amount:						\$2,100.00	\$39,900.00
Project Total Amount:						\$326,205.28	\$5,630,587.62