

Estimate Summary By Project

Contract ID: B3CBA1801551-2

Estimate Number: 0021

Pay Period: 04/01/2021

to 04/30/2021

Contract Location: 0.568 MI. CONSTRUCT A BRIDGE &APPR/ ON SR253/SPRIN
Time Allowed: 926 Days
Elapsed Calender Days: 653 Days
Percent Time: 70.52

District: 4 **Area:** 03

Contractor: SOUTHERN CONCRETE CONSTRUCTION CO., INC.
 P. O. BOX 50157
 ALBANY GA 31703-0157
Phone: (229)435-0786
Escrow Agent:
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

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

Current Contract Amount \$10,454,772.55
Original Contract Amount \$9,388,128.79
Funds Available \$3,512,416.88
Percent Complete 66.40%

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	\$3,512,416.88	66.40%	\$639,507.49

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	\$6,942,355.67	\$6,302,848.18	\$639,507.49
Total Earnings	\$6,942,355.67	\$6,302,848.18	\$639,507.49
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$6,942,355.67	\$6,302,848.18	\$639,507.49
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:	\$6,942,355.67	\$6,302,848.18	

Total Payable:	\$639,507.49
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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	.789 .000 .789	\$.00	\$94,680.00
		0011683					
0023	210-0100	GRADING COMPLETE -	LS	.000 3508000.000	.868 .030 .898	\$105,240.00	\$3,150,184.00
		GRADING COMPLETE ITEM ADDED BY SA					
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	4,275.000 50.000	1,934.390 18.560 1,952.950	\$928.00	\$97,647.50
0030	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		998.000 96.000	.000 899.200 899.200	\$86,323.20	\$86,323.20
0035	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		1,540.000 89.000	91.580 802.110 893.690	\$71,387.79	\$79,538.41
0040	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		1,030.000 93.000	.000 667.380 667.380	\$62,066.34	\$62,066.34
0041	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000 74.400	67.820 .000 67.820	\$.00	\$5,045.81
		RECYL AC 19MM SP, GP 1 OR 2, INC BM&HL ITEM ADDED BY SA					
0049	413-0750	TACK COAT	GL	1,110.000 4.750	43.000 749.000 792.000	\$3,557.75	\$3,762.00
0060	446-1100	PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WID LF		2,425.000 4.500	.000 60.000 60.000	\$270.00	\$270.00

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Category Number: 0010 ROADWAY							
0115	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	2,500.000 25.750	1,446.000 719.250 2,165.250	\$18,520.69	\$55,755.19
0150	668-1100	CATCH BASIN, GP 1	EA	2.000 4000.000	.500 .500 1.000	\$2,000.00	\$4,000.00
Category Amount:						\$350,293.77	\$3,639,272.45
Category Number: 0020 BRIDGE NO 1 - OVER SPRING CREEK							
0255	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	2,273.000 95.000	717.166 152.000 869.166	\$14,440.00	\$82,570.77
0265	620-0200	TEMPORARY BARRIER, METHOD NO. 2	LF	270.000 60.000	.000 202.500 202.500	\$12,150.00	\$12,150.00
Category Amount:						\$26,590.00	\$94,720.77
Category Number: 0030 EROSION CONTROL							
0275	163-0240	MULCH	TN	70.000 200.000	18.552 .600 19.152	\$120.00	\$3,830.40
0295	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		700.000 10.000	374.875 24.000 398.875	\$240.00	\$3,988.75
0330	167-1500	WATER QUALITY INSPECTIONS	MO	21.000 2100.000	20.000 1.000 21.000	\$2,100.00	\$44,100.00
0340	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	9,852.000 3.750	7,194.000 120.000 7,314.000	\$450.00	\$27,427.50

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Category Number: 0030 EROSION CONTROL							
0350	700-6910	PERMANENT GRASSING	AC	3.000 2200.000	2.279 .100 2.379	\$220.00	\$5,233.80
0375	711-0100	TURF REINFORCING MATTING, TP 1	SY	430.000 5.000	238.333 55.000 293.333	\$275.00	\$1,466.67
Category Amount:						\$3,405.00	\$86,047.12
Category Number: 0020 BRIDGE NO 1 - OVER SPRING CREEK							
0440	540-1101	REMOVAL OF EXISTING BR, STA NO - 116+95	LS	1.000 800000.000	.000 .333 .333	\$266,400.00	\$266,400.00
Category Amount:						\$266,400.00	\$266,400.00
Category Number: 0010 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN#1)	*\$*	.000 1.000	-645.380 -7,181.280 -7,826.660	\$-7,181.28	(\$7,826.66)
Category Amount:						\$-7,181.28	\$-7,826.66
Project Total Amount:						\$639,507.49	\$6,942,355.67