

Estimate Summary By Project

Contract ID: B3CBA1801551-2

Estimate Number: 0022

Pay Period: 05/01/2021

to 05/31/2021

**Contract Location:**

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

**Time Allowed:** 926 **Days**  
**Elapsed Calender Days:** 684 **Days**  
**Percent Time:** 73.87

**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** \$3,184,757.01  
**Percent Complete** 69.54%

**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	\$3,184,757.01	69.54%	\$327,659.87

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA1801551-2

Estimate Number: 0022

Pay Period: 05/01/2021

to 05/31/2021

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	\$7,270,015.54	\$6,942,355.67	\$327,659.87
<b>Total Earnings</b>	<b>\$7,270,015.54</b>	<b>\$6,942,355.67</b>	<b>\$327,659.87</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$7,270,015.54</b>	<b>\$6,942,355.67</b>	<b>\$327,659.87</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>\$7,270,015.54</b>	<b>\$6,942,355.67</b>	

<b>Total Payable:</b>	<b>\$327,659.87</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	.789		
				120000.000	.125		
		0011683			.914	\$15,000.00	\$109,680.00
0006	004-0022	EXTRA WORK -	LS	.000	.000		
				53469.090	.100		
		EXTRA WORK - TRAFFIC CONTROL			.100	\$5,346.91	\$5,346.91
		ITEM ADDED BY SA					
0041	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000	67.820		
				74.400	.000		
		RECYL AC 19MM SP, GP 1 OR 2, INC BM&HL			67.820	\$0.00	\$5,045.81
		ITEM ADDED BY SA					
<b>Category Amount:</b>						\$20,346.91	\$120,072.72
<b>Category Number: 0020 BRIDGE NO 1 - OVER SPRING CREEK</b>							
0160	500-0100	GROOVED CONCRETE	SY	1,141.000	.000		
				10.000	741.667		
					741.667	\$7,416.67	\$7,416.67
<b>Category Amount:</b>						\$7,416.67	\$7,416.67
<b>Category Number: 0030 EROSION CONTROL</b>							
0275	163-0240	MULCH	TN	70.000	19.152		
				200.000	1.512		
					20.664	\$302.40	\$4,132.80
0295	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		700.000	398.875		
				10.000	18.000		
					416.875	\$180.00	\$4,168.75
0305	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		700.000	64.000		
				5.000	100.000		
					164.000	\$500.00	\$820.00
<b>Category Amount:</b>						\$982.40	\$9,121.55

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<b>Category Number: 0010 ROADWAY</b>							
0315	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	1.000 250.000	.000 1.000 1.000	\$250.00	\$250.00
<b>Category Amount:</b>						\$250.00	\$250.00
<b>Category Number: 0030 EROSION CONTROL</b>							
0331	004-0049	EXTRA WORK -	MO	.000 2100.000	.000 1.000 1.000	\$2,100.00	\$2,100.00
		EXTRA WORK - WATER QUALITY INSPECTIONS					
0375	711-0100	TURF REINFORCING MATTING, TP 1	SY	430.000 5.000	293.333 112.778 406.111	\$563.89	\$2,030.56
<b>Category Amount:</b>						\$2,663.89	\$4,130.56
<b>Category Number: 0020 BRIDGE NO 1 - OVER SPRING CREEK</b>							
0440	540-1101	REMOVAL OF EXISTING BR, STA NO -	LS	1.000 800000.000	.333 .370 .703	\$296,000.00	\$562,400.00
		116+95					
<b>Category Amount:</b>						\$296,000.00	\$562,400.00
<b>Project Total Amount:</b>						\$327,659.87	\$7,270,015.54