

Estimate Summary By Project

Contract ID: B3CBA1801551-2

Estimate Number: 0025

Pay Period: 08/01/2021

to 08/31/2021

Contract Location:

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

Time Allowed: 926 **Days**
Elapsed Calender Days: 776 **Days**
Percent Time: 83.80

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 \$2,641,825.33
Percent Complete 74.73%

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	\$2,641,825.33	74.73%	\$138,210.71

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	\$7,812,947.22	\$7,674,736.51	\$138,210.71
Total Earnings	\$7,812,947.22	\$7,674,736.51	\$138,210.71
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$7,812,947.22	\$7,674,736.51	\$138,210.71
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:	\$7,812,947.22	\$7,674,736.51	

Total Payable:	\$138,210.71
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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							
0006	004-0022	EXTRA WORK -	LS	.000	.300		
				53469.090	.100		
					.400	\$5,346.91	\$21,387.64
		EXTRA WORK - TRAFFIC CONTROL ITEM ADDED BY SA					
0041	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000	67.820		
				74.400	.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:						\$5,346.91	\$26,433.45
Category Number: 0020 BRIDGE NO 1 - OVER SPRING CREEK							
0175	500-3002	CLASS AA CONCRETE	CY	195.000	252.917		
				2000.000	15.600		
					268.517	\$31,200.00	\$537,034.00
0180	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO - 1	LF	1,865.000	1,509.999		
				275.000	354.332		
					1,864.331	\$97,441.30	\$512,691.03
0185	511-1000	BAR REINF STEEL	LB	33,663.000	40,794.000		
				1.250	1,698.000		
					42,492.000	\$2,122.50	\$53,115.00
Category Amount:						\$130,763.80	\$1,102,840.03
Category Number: 0030 EROSION CONTROL							
0331	004-0049	EXTRA WORK -	MO	.000	3.000		
				2100.000	1.000		
					4.000	\$2,100.00	\$8,400.00
		EXTRA WORK - WATER QUALITY INSPECTIONS					
Category Amount:						\$2,100.00	\$8,400.00
Project Total Amount:						\$138,210.71	\$7,812,947.22