Estimate Summary By Project

Contract ID: B3CBA1801551-2 **Estimate Number:** 0027 **Pay Period:** 10/01/2021 **to** 10/31/2021

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

Time Allowed: 926 **Days**
Elapsed Calender Days: 837 **Days**
Percent Time: 90.39

District: 4 **Area:** 03

Contractor:
SOUTHERN CONCRETE CONSTRUCTION CO., INC.
P. O. BOX 50157
ALBANY GA 31703-0157
Phone: (229)435-0786

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

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 $1,542,647.19
Percent Complete 85.24%

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	$1,542,647.19	85.24%	$357,715.82

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1801551-2 **Estimate Number:** 0027 **Pay Period:** 10/01/2021 **to** 10/31/2021

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	$8,912,125.36	$8,554,409.54	$357,715.82
Total Earnings	**$8,912,125.36**	**$8,554,409.54**	**$357,715.82**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$8,912,125.36**	**$8,554,409.54**	**$357,715.82**
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:	**$8,912,125.36**	**$8,554,409.54**	

Total Payable: **$357,715.82**

Estimate Summary By Project

Contract ID: B3CBA1801551-2 **Estimate Number:** 0027 **Pay Period:** 10/01/2021 **to** 10/31/2021

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	.600		
				53469.090	.100		
					.700	$5,346.91	$37,428.36
		EXTRA WORK - TRAFFIC CONTROL					
		ITEM ADDED BY SA					
0021	004-0022	EXTRA WORK -	LS	.000	.670		
				765882.880	.330		
					1.000	$252,741.35	$765,882.88
		EXTRA WORK - GRADING COMPLETE					
		ITEM ADDED BY SA					
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	4,275.000	1,952.950		
				50.000	331.060		
					2,284.010	$16,553.00	$114,200.50
0041	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	.000	67.820		
		L & H LIME		74.400	.000		
					67.820	$.00	$5,045.81
		RECYL AC 19MM SP, GP 1 OR 2, INC BM&HL					
		ITEM ADDED BY SA					
					Category Amount:	$274,641.26	$922,557.55
Category Number:	0020	BRIDGE NO 1 - OVER SPRING CREEK					
0170	500-2100	CONCRETE BARRIER	LF	528.000	264.000		
				90.000	264.000		
					528.000	$23,760.00	$47,520.00
0255	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	2,273.000	869.166		
				95.000	533.353		
					1,402.519	$50,668.54	$133,239.31
0260	603-7000	PLASTIC FILTER FABRIC	SY	2,273.000	717.166		
				5.000	685.353		
					1,402.519	$3,426.77	$7,012.60
					Category Amount:	$77,855.31	$187,771.91
Category Number:	0030	EROSION CONTROL					
0270	163-0232	TEMPORARY GRASSING	AC	2.000	1.248		
				750.000	.251		
					1.499	$188.25	$1,124.25

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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:	0030	EROSION CONTROL					
0275	163-0240	MULCH	TN	70.000	20.664		
				200.000	1.400		
					22.064	$280.00	$4,412.80
					Category Amount:	$468.25	$5,537.05
Category Number:	0010	ROADWAY					
0290	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE S	LF	400.000	385.500		
				22.000	51.000		
					436.500	$1,122.00	$9,603.00
					Category Amount:	$1,122.00	$9,603.00
Category Number:	0030	EROSION CONTROL					
0331	004-0049	EXTRA WORK -	MO	.000	5.000		
				2100.000	1.000		
					6.000	$2,100.00	$12,600.00
		EXTRA WORK - WATER QUALITY INSPECTIONS					
0340	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	9,852.000	7,314.000		
				3.750	210.000		
					7,524.000	$787.50	$28,215.00
0345	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	3,600.000	3,135.000		
				2.500	200.000		
					3,335.000	$500.00	$8,337.50
0355	700-7000	AGRICULTURAL LIME	TN	9.000	3.590		
				135.000	.400		
					3.990	$54.00	$538.65
0360	700-8000	FERTILIZER MIXED GRADE	TN	4.000	2.200		
				750.000	.250		
					2.450	$187.50	$1,837.50
					Category Amount:	$3,629.00	$51,528.65
					Project Total Amount:	$357,715.82	$8,912,125.36