

Estimate Summary By Project

Contract ID: B3CBA1801551-2

Estimate Number: 0028

Pay Period: 11/01/2021

to 11/30/2021

**Contract Location:**

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

**Time Allowed:** 926 **Days**  
**Elapsed Calender Days:** 867 **Days**  
**Percent Time:** 93.63

**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** \$10,483,111.52  
**Original Contract Amount** \$9,388,128.79  
**Funds Available** \$1,409,259.21  
**Percent Complete** 86.56%

**Counties:**

Decatur

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011683	\$10,483,111.52	\$9,388,128.79	\$1,409,259.21	86.56%	\$161,726.95

Chief Engineer

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 Project Number: 0011683 SR 253 - BRIDGE REPLACEMENT

Federal State Project Number: 0011683

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	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$9,073,852.31	\$8,912,125.36	\$161,726.95
<b>Total Earnings</b>	<b>\$9,073,852.31</b>	<b>\$8,912,125.36</b>	<b>\$161,726.95</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$9,073,852.31</b>	<b>\$8,912,125.36</b>	<b>\$161,726.95</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>\$9,073,852.31</b>	<b>\$8,912,125.36</b>	

**Total Payable: \$161,726.95**

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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
<b>Category Number: 0010 ROADWAY</b>							
0006	004-0022	EXTRA WORK -	LS	.000 53469.090	.700 .100 .800	\$5,346.91	\$42,775.27
		EXTRA WORK - TRAFFIC CONTROL ITEM ADDED BY SA					
0023	210-0100	GRADING COMPLETE -	LS	.000 3508000.000	.898 .030 .928	\$105,240.00	\$3,255,424.00
		GRADING COMPLETE ITEM ADDED BY SA					
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	4,275.000 50.000	2,284.010 459.080 2,743.090	\$22,954.00	\$137,154.50
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	202.666 65.333 267.999	\$11,433.28	\$46,899.83
0075	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	80.000 41.000	32.000 44.000 76.000	\$1,804.00	\$3,116.00
0095	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	1.000 1000.000	.000 1.000 1.000	\$1,000.00	\$1,000.00
0150	668-1100	CATCH BASIN, GP 1	EA	2.000 4000.000	1.000 1.000 2.000	\$4,000.00	\$8,000.00

**Category Amount:** \$151,778.19 \$3,499,415.41

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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
<b>Category Number: 0030 EROSION CONTROL</b>							
0331	004-0049	EXTRA WORK -	MO	.000 2100.000	6.000 1.000 7.000	\$2,100.00	\$14,700.00
		EXTRA WORK - WATER QUALITY INSPECTIONS					
<b>Category Amount:</b>						\$2,100.00	\$14,700.00
<b>Category Number: 0010 ROADWAY</b>							
9010	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	.000 58.670	.000 133.778 133.778	\$7,848.76	\$7,848.76
		ITEM NEEDED TO PREVENT EROSION OF DITCH ITEM ADDED BY SUPPLEMENTAL AGREEMENT					
<b>Category Amount:</b>						\$7,848.76	\$7,848.76
<b>Project Total Amount:</b>						\$161,726.95	\$9,073,852.31