

Estimate Summary By Project

Contract ID: B3CBA1801551-2

Estimate Number: 0033

Pay Period: 04/01/2022

to 05/31/2022

Contract Location:

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

Time Allowed: 926 **Days**
Elapsed Calender Days: 959 **Days**
Percent Time: 103.56

District: 4

Area: 03

Contractor:

SOUTHERN CONCRETE CONSTRUCTION CO., INC.
733 LIBERTY EXPRESSWAY SE

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: 03/02/2022
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 \$609,328.07

Percent Complete 94.41%

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	\$609,328.07	94.19%	\$13,327.53

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	\$9,897,312.45	\$9,883,984.92	\$13,327.53
Total Earnings	\$9,897,312.45	\$9,883,984.92	\$13,327.53
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$9,897,312.45	\$9,883,984.92	\$13,327.53
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	(\$23,529.00)	(\$23,529.00)	\$0.00
Total:	\$9,873,783.45	\$9,860,455.92	

Total Payable:	\$13,327.53
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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							
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					
Category Amount:						\$0.00	\$5,045.81
Category Number: 0030 EROSION CONTROL							
0275	163-0240	MULCH	TN	70.000 200.000	24.639 2.850 27.489	\$570.00	\$5,497.80
0295	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		700.000 10.000	416.875 139.000 555.875	\$1,390.00	\$5,558.75
0335	170-1000	FLOATING SILT RETENTION BARRIER	LF	1,400.000 12.000	800.000 100.000 900.000	\$1,200.00	\$10,800.00
0340	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	9,852.000 3.750	7,749.000 1,291.500 9,040.500	\$4,843.13	\$33,901.88
0350	700-6910	PERMANENT GRASSING	AC	3.000 2200.000	2.379 1.602 3.981	\$3,524.40	\$8,758.20
0360	700-8000	FERTILIZER MIXED GRADE	TN	4.000 750.000	2.830 1.250 4.080	\$937.50	\$3,060.00
0383	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		.000 862.500	4.000 1.000 5.000	\$862.50	\$4,312.50
		CNST/REM RIP RAP CKDM, STONE RIP RAP / SAND BAGS ITEM ADDED BY SA					
Category Amount:						\$13,327.53	\$71,889.13

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Category Number: 0010 ROADWAY							
9010	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	.000 58.670	178.580 .000 178.580	\$0.00	\$10,477.29
		ITEM NEEDED TO PREVENT EROSION OF DITCH ITEM ADDED BY SUPPLEMENTAL AGREEMENT					
9015	441-0303	CONC SPILLWAY, TP 3	EA	.000 3087.700	3.000 .000 3.000	\$0.00	\$9,263.10
		ITEM NEEDED TO PREVENT EROSION OF BACKSLOPE ITEM ADDED BY SUPPLEMENTAL AGREEMENT					
9025	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	.000 31.580	130.000 .000 130.000	\$0.00	\$4,105.40
		ITEM NEEDED TO PREVENT EROSION OF BACKSLOPE ITEM ADDED BY SUPPLEMENTAL AGREEMENT					
Category Amount:						\$0.00	\$23,845.79
Project Total Amount:						\$13,327.53	\$9,897,312.45