

Estimate Summary By Project

Contract ID: B3CBA1801551-2

Estimate Number: 0034

Pay Period: 06/01/2022

to 07/13/2022

**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** \$599,346.07

**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	\$599,346.07	94.28%	\$9,982.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA1801551-2

Estimate Number: 0034

Pay Period: 06/01/2022

to 07/13/2022

---

 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	\$9,897,312.45	\$0.00
<b>Total Earnings</b>	<b>\$9,897,312.45</b>	<b>\$9,897,312.45</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$9,897,312.45</b>	<b>\$9,897,312.45</b>	<b>\$0.00</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	\$9,982.00	\$0.00	\$9,982.00
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
<b>Total:</b>	<b>\$9,883,765.45</b>	<b>\$9,873,783.45</b>	

**Total Payable: \$9,982.00**

Estimate Summary By Project

Contract ID: B3CBA1801551-2

Estimate Number: 0034

Pay Period: 06/01/2022  
to 07/13/2022

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:</b> 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					
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					
<b>Category Amount:</b>						\$0.00	\$28,891.60
<b>Project Total Amount:</b>						\$0.00	\$9,897,312.45