

Estimate Summary By Project

Contract ID: B3CBA1901530-0

Estimate Number: 0006

Pay Period: 05/01/2020

to 05/31/2020

Contract Location: LIBERTY CHURCH RD (CR 180) OVER LITTLE HURRICANE C

Time Allowed: 304 Days

Elapsed Calender Days: 335 Days

Percent Time: 110.20

District: 5 Area: 02

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: 07/02/2019

ALBANY GA 31703-0157 **Date Work Began:** 09/12/2019

Phone: (229)435-0786 **Date Time Stopped:** 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent: **Adjusted Completion Date:** 04/30/2020

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$899,895.90 **Counties:**

Original Contract Amount \$891,582.97 Bacon

Funds Available \$42,396.75

Percent Complete 95.81%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015581	\$899,895.90	\$891,582.97	\$42,396.75	95.29%	\$93,728.10

Chief Engineer

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Estimate Number: 0006

Pay Period: 05/01/2020
to 05/31/2020

Project Number: 0015581 LIBERTY CHURCH RD (CR 180) - BRIDGE REPLAC

Federal State Project Number: 0015581

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$862,180.15	\$763,771.05	\$98,409.10
Total Earnings	\$862,180.15	\$763,771.05	\$98,409.10
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$862,180.15	\$763,771.05	\$98,409.10
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	(\$4,681.00)	\$0.00	(\$4,681.00)
Total:	\$857,499.15	\$763,771.05	

Total Payable:	\$93,728.10
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Project Number 0015581

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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 20000.000	.957 .043 1.000	\$860.00	\$20,000.00
		0015581					
0010	210-0100	GRADING COMPLETE -	LS	1.000 100000.000	.850 .150 1.000	\$15,000.00	\$100,000.00
		0015581					
0024	641-1100	GUARDRAIL, TP T	LF	84.000 80.000	.000 81.000 81.000	\$6,480.00	\$6,480.00
0025	641-1200	GUARDRAIL, TP W	LF	275.000 22.000	.000 273.000 273.000	\$6,006.00	\$6,006.00
0030	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	2.000 1599.980	.000 2.000 2.000	\$3,199.96	\$3,199.96
0035	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT	EA	2.000 2399.960	.000 2.000 2.000	\$4,799.92	\$4,799.92
Category Amount:						\$36,345.88	\$140,485.88

Category Number: 0020 PAVEMENT

0045	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T1 TN L BITUM MATL & H LIME		114.000 118.500	.000 126.480 126.480	\$14,987.88	\$14,987.88
0050	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		162.000 110.750	.000 159.320 159.320	\$17,644.69	\$17,644.69

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Category Number: 0020 PAVEMENT							
0057	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		185.000 110.750	.000 158.530 158.530	\$17,557.20	\$17,557.20
0058	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		47.000 118.500	.000 54.110 54.110	\$6,412.04	\$6,412.04
0059	413-0750	TACK COAT	GL	127.000 2.650	.000 117.000 117.000	\$310.05	\$310.05
Category Amount:						\$56,911.86	\$56,911.86
Category Number: 0040 EROSION CONTROL							
0130	700-6910	PERMANENT GRASSING	AC	1.000 0.010	.000 .405 .405	\$0.00	\$0.00
Category Amount:						\$0.00	\$0.00
Category Number: 0050 SIGNING AND MARKING							
0155	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		27.000 24.000	.000 27.000 27.000	\$648.00	\$648.00
0165	636-2070	GALV STEEL POSTS, TP 7	LF	98.000 8.000	.000 96.420 96.420	\$771.36	\$771.36
0170	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		1,184.000 1.500	.000 1,164.000 1,164.000	\$1,746.00	\$1,746.00
0175	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		1,184.000 1.500	.000 1,164.000 1,164.000	\$1,746.00	\$1,746.00

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Category Number: 0050 SIGNING AND MARKING							
0180	654-1001	RAISED PVMT MARKERS TP 1	EA	30.000 7.500	.000 32.000 32.000	\$240.00	\$240.00
Category Amount:						\$5,151.36	\$5,151.36
Category Number: 0080 BRIDGE							
0216	520-2216	PILING, PSC, 16 IN SQ PILE CUTOFF	LF	.000 67.500	41.060 .000 41.060	\$0.00	\$2,771.55
0221	520-2218	PILING, PSC, 18 IN SQ PILE CUTOFF	LF	.000 75.000	30.410 .000 30.410	\$0.00	\$2,280.75
Category Amount:						\$0.00	\$5,052.30
Project Total Amount:						\$98,409.10	\$862,180.15