

Estimate Summary By Project

Contract ID: B14669-13-000-0

Estimate Number: 0006

Pay Period: 02/01/2015

to 06/26/2017

Contract Location: BRIDGE REHABILITATION ON CR 183 (MOSLEY RD) OVER M
Time Allowed: 301 Days
Elapsed Calender Days: 299 Days
Percent Time: 99.34

District: 3 Area: 04

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

Date Let: 09/20/2013
Date Awarded: 10/04/2013
Date Contract Executed: 10/31/2013
Date Notice to Proceed: 11/04/2013
Date Work Began: 06/02/2014
Date Time Stopped: 08/29/2014
Date Accepted: 05/25/2016
Adjusted Completion Date: 08/31/2014

Escrow Agent:
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$433,906.81
Original Contract Amount \$433,906.81
Funds Available \$10,820.73
Percent Complete 97.51%

Counties: Peach

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007623	\$433,906.81	\$433,906.81	\$10,820.73	97.51%	\$0.00

Chief Engineer

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Pay Period: 02/01/2015
to 06/26/2017

Project Number: 0007623 CR 183 (MOSLEY RD) - BIDGE REHAB

Federal State Project Number: CSHPP-0007-00(623)

	Total to Date	Prev to Date	This Estimate
Participating	\$338,468.86	\$338,468.86	\$0.00
Non-Participating	\$84,617.22	\$84,617.22	\$0.00
Total Earnings	\$423,086.08	\$423,086.08	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$423,086.08	\$423,086.08	\$0.00
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:	\$423,086.08	\$423,086.08	
		Total Payable:	\$0.00