

Estimate Summary By Project

Contract ID: B1CBA1601362-3

Estimate Number: 0013

Pay Period: 08/30/2019

to 11/20/2019

**Contract Location:** BRIDGE AND APPROACHES ON 2ND AVE (CR 33) OVER HAM  
**Time Allowed:** 327 Days  
**Elapsed Calender Days:** 321 Days  
**Percent Time:** 98.17

District: 3 Area: 02

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

**Date Let:** 04/20/2018  
**Date Awarded:** 04/20/2018  
**Date Contract Executed:** 06/05/2018  
**Date Notice to Proceed:** 06/08/2018  
**Date Work Began:** 08/01/2018  
**Date Time Stopped:** 04/24/2019  
**Date Accepted:** 09/17/2019  
**Adjusted Completion Date:** 04/30/2019

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

**Current Contract Amount** \$2,796,212.00  
**Original Contract Amount** \$2,796,212.00  
**Funds Available** \$38,708.67  
**Percent Complete** 98.62%

**Counties:** Stewart

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007887	\$2,796,212.00	\$2,796,212.00	\$38,708.67	98.62%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1601362-3

Estimate Number: 0013

Pay Period: 08/30/2019

to 11/20/2019

Project Number: 0007887 2ND AVE (CR 33) - BRIDGE CNST

Federal State Project Number: 0007887

	Total to Date	Prev to Date	This Estimate
Participating	\$2,206,002.68	\$2,206,002.68	\$0.00
Non-Participating	\$551,500.65	\$551,500.65	\$0.00
<b>Total Earnings</b>	<b>\$2,757,503.33</b>	<b>\$2,757,503.33</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,757,503.33</b>	<b>\$2,757,503.33</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	\$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>\$2,757,503.33</b>	<b>\$2,757,503.33</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
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