

Estimate Summary By Project

Contract ID: B1CBA1701014-0

Estimate Number: 0001

Pay Period: 05/16/2017

to 08/31/2017

**Contract Location:** A BRIDGE AND APPROACHE ON EVERGREEN RD (CR 160) (

**Time Allowed:** 473 Days

**Elapsed Calender Days:** 108 Days

**Percent Time:** 22.83

District: 4 Area: 05

**Contractor:** SOUTHERN CONCRETE CONSTRUCTION CO., INC.  
P. O. BOX 50157

**Date Let:** 03/17/2017

**Date Awarded:** 03/17/2017

**Date Contract Executed:** 05/10/2017

**Date Notice to Proceed:** 05/16/2017

ALBANY GA 31703-0157 **Date Work Began:** 08/28/2017

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

**Date Accepted:** 00/00/0000

**Escrow Agent:** **Adjusted Completion Date:** 08/31/2018

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

**Current Contract Amount** \$1,547,429.22 **Counties:**

**Original Contract Amount** \$1,544,286.15 Worth

**Funds Available** \$1,475,959.21

**Percent Complete** 4.62%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
431120-	\$1,547,429.22	\$1,544,286.15	\$1,475,959.21	4.62%	\$71,470.01

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1701014-0

Estimate Number: 0001

Pay Period: 05/16/2017

to 08/31/2017

Project Number: 431120- EVERGREEN RD (CR 160) - BRIDGE REPL

Federal State Project Number: BRSLB-2728-00(001)

	Total to Date	Prev to Date	This Estimate
Participating	\$57,176.01	\$0.00	\$57,176.01
Non-Participating	\$14,294.00	\$0.00	\$14,294.00
<b>Total Earnings</b>	<b>\$71,470.01</b>	<b>\$0.00</b>	<b>\$71,470.01</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$71,470.01</b>	<b>\$0.00</b>	<b>\$71,470.01</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>\$71,470.01</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$71,470.01</b>
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Project Number 431120-

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: 0001 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -  BRS LB-2728-00(001)	LS	1.000 20000.000	.000 .250 .250	\$5,000.00	\$5,000.00
0010	210-0100	GRADING COMPLETE -  BRS LB -2728-00(001)	LS	1.000 180000.000	.000 .350 .350	\$63,000.00	\$63,000.00
<b>Category Amount:</b>						\$68,000.00	\$68,000.00
<b>Category Number: 0002 TEMPORARY EROSION CONTROL</b>							
0085	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	1,013.000 5.950	.000 369.750 369.750	\$2,200.01	\$2,200.01
0090	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	399.000 2.500	.000 508.000 508.000	\$1,270.00	\$1,270.00
<b>Category Amount:</b>						\$3,470.01	\$3,470.01
<b>Project Total Amount:</b>						\$71,470.01	\$71,470.01