

Estimate Summary By Project

Contract ID: B1CBA1801111-0

Estimate Number: 0008

Pay Period: 05/30/2019

to 06/21/2019

Contract Location:

0.129 MI CONSTR A BR @ (CR 69) OVER CHENUBE CREEK

Time Allowed: 269 **Days**
Elapsed Calender Days: 266 **Days**
Percent Time: 98.88

District: 4

Area: 05

Contractor:

SOUTHERN CONCRETE CONSTRUCTION CO., INC.
P. O. BOX 50157

Date Let: 05/18/2018
Date Awarded: 05/18/2018
Date Contract Executed: 07/05/2018
Date Notice to Proceed: 07/06/2018
Date Work Began: 10/22/2018
Date Time Stopped: 03/28/2019
Date Accepted: 05/30/2019
Adjusted Completion Date: 03/31/2019

ALBANY GA 31703-0157

Phone: (229)435-0786

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$868,057.52
Original Contract Amount \$862,623.00
Funds Available \$40,404.36
Percent Complete 95.35%

Counties:

Terrell

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015472	\$868,057.52	\$862,623.00	\$40,404.36	95.35%	\$0.00

Chief Engineer

Estimate Summary By Project

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Estimate Number: 0008

Pay Period: 05/30/2019
to 06/21/2019

Project Number: 0015472 WILBUR GAMBLE RD (CR 69) - BRIDGE REPL

Federal State Project Number: 0015472

	Total to Date	Prev to Date	This Estimate
Participating	\$662,122.52	\$662,122.52	\$0.00
Non-Participating	\$165,530.64	\$165,530.64	\$0.00
Total Earnings	\$827,653.16	\$827,653.16	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$827,653.16	\$827,653.16	\$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:	\$827,653.16	\$827,653.16	

Total Payable:	\$0.00
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