

Estimate Summary By Project

Contract ID: B1CBA1900843-0

Estimate Number: 0008

Pay Period: 09/25/2020

to 10/28/2020

**Contract Location:** (CR 32) OVER GREASY BRANCH TRIBUTARY. (E)

**Time Allowed:** 234 Days

**Elapsed Calender Days:** 234 Days

**Percent Time:** 100.00

District: 5 Area: 02

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

**Date Let:** 01/18/2019

**Date Awarded:** 01/18/2019

**Date Contract Executed:** 03/05/2019

**Date Notice to Proceed:** 03/12/2019

**Date Work Began:** 06/10/2019

**Date Time Stopped:** 10/31/2019

**Date Accepted:** 10/07/2020

**Adjusted Completion Date:** 10/31/2019

ALBANY GA 31703-0157

**Phone:** (229)435-0786

**Escrow Agent:**

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

**Current Contract Amount** \$607,383.86

**Original Contract Amount** \$607,383.86

**Funds Available** \$15,785.24

**Percent Complete** 97.40%

**Counties:** Ware

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015739	\$607,383.86	\$607,383.86	\$15,785.24	97.40%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1900843-0

Estimate Number: 0008

Pay Period: 09/25/2020

to 10/28/2020

Project Number: 0015739 BRIDGE REPLACEMENT

Federal State Project Number: 0015739

	Total to Date	Prev to Date	This Estimate
Participating	\$473,278.89	\$473,278.89	\$0.00
Non-Participating	\$118,319.73	\$118,319.73	\$0.00
<b>Total Earnings</b>	<b>\$591,598.62</b>	<b>\$591,598.62</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$591,598.62</b>	<b>\$591,598.62</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>\$591,598.62</b>	<b>\$591,598.62</b>	

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