

Estimate Summary By Project

Contract ID: B1CBA1901533-0

Estimate Number: 0001

Pay Period: 05/17/2019

to 09/30/2019

Contract Location:

0.118 MI. CONST A BRIDGE & APPR.@RALPH DAVIS RD OVE

Time Allowed: 320 **Days**
Elapsed Calender Days: 137 **Days**
Percent Time: 42.81

District: 5

Area: 02

Contractor:

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

Date Let: 05/17/2019
Date Awarded: 05/17/2019
Date Contract Executed: 07/01/2019
Date Notice to Proceed: 05/17/2019
Date Work Began: 00/00/0000
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 03/31/2020

ALBANY GA 31703-0157

Phone: (229)435-0786

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$838,215.28
Original Contract Amount \$828,866.52
Funds Available \$810,987.28
Percent Complete 3.25%

Counties:

Charlton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
570940-	\$838,215.28	\$828,866.52	\$810,987.28	3.25%	\$27,228.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1901533-0

Estimate Number: 0001

Pay Period: 05/17/2019

to 09/30/2019

Project Number: 570940- RALPH DAVIS RD (CR 52) - BRIDGE REPLACEMEN

Federal State Project Number: 570940-

	Total to Date	Prev to Date	This Estimate
Participating	\$21,782.40	\$0.00	\$21,782.40
Non-Participating	\$5,445.60	\$0.00	\$5,445.60
Total Earnings	\$27,228.00	\$0.00	\$27,228.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$27,228.00	\$0.00	\$27,228.00
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:	\$27,228.00	\$0.00	

Total Payable:	\$27,228.00
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Project Number 570940-

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
Category Number: 0050 MISCELLANEOUS							
0100	210-0100	GRADING COMPLETE -	LS	1.000 90000.000	.000 .250 .250	\$22,500.00	\$22,500.00
		570940-					
Category Amount:						\$22,500.00	\$22,500.00
Category Number: 0060 EROSION CONTROL							
0105	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	1,080.000 4.000	.000 1,035.750 1,035.750	\$4,143.00	\$4,143.00
0190	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	300.000 2.250	.000 260.000 260.000	\$585.00	\$585.00
Category Amount:						\$4,728.00	\$4,728.00
Project Total Amount:						\$27,228.00	\$27,228.00