

Estimate Summary By Project

Contract ID: B1CBA2001447-0

Estimate Number: 0009

Pay Period: 05/29/2021

to 07/13/2021

**Contract Location:**

0.151MI.CONSTRUCT BR@ FUNSTON SALE CITY RD OVR B

**Time Allowed:** 334 **Days**  
**Elapsed Calender Days:** 318 **Days**  
**Percent Time:** 95.21

**District:** 4

**Area:** 04

**Contractor:**

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

**Date Let:** 04/17/2020  
**Date Awarded:** 04/17/2020  
**Date Contract Executed:** 06/01/2020  
**Date Notice to Proceed:** 06/01/2020  
**Date Work Began:** 10/26/2020  
**Date Time Stopped:** 04/14/2021  
**Date Accepted:** 06/21/2021  
**Adjusted Completion Date:** 04/30/2021

ALBANY GA 31703-0157

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

**Escrow Agent:**

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

**Current Contract Amount** \$1,592,344.66  
**Original Contract Amount** \$1,559,666.87  
**Funds Available** \$12,429.13  
**Percent Complete** 99.22%

**Counties:**

Colquitt

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016415	\$1,592,344.66	\$1,559,666.87	\$12,429.13	99.22%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2001447-0

Estimate Number: 0009

Pay Period: 05/29/2021

to 07/13/2021

Project Number: 0016415 FUNSTON SALE CITY RD (CR 481) - CNST OF A BR

Federal State Project Number: 0016415

	Total to Date	Prev to Date	This Estimate
Participating	\$1,263,932.43	\$1,263,932.43	\$0.00
Non-Participating	\$315,983.10	\$315,983.10	\$0.00
<b>Total Earnings</b>	<b>\$1,579,915.53</b>	<b>\$1,579,915.53</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,579,915.53</b>	<b>\$1,579,915.53</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>\$1,579,915.53</b>	<b>\$1,579,915.53</b>	

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