

Estimate Summary By Project

Contract ID: B3CBA1601161-0

Estimate Number: 0032

Pay Period: 06/22/2019

to 07/19/2019

**Contract Location:**

VARIOUS LOCATIONS IN BACON, LAURENS, TELFAIR, TREL

**Time Allowed:** 1095 **Days**

**Elapsed Calender Days:** 1081 **Days**

**Percent Time:** 98.72

**District:** 0

**Area:** 00

**Contractor:**

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

**Date Let:** 06/17/2016

**Date Awarded:** 06/17/2016

**Date Contract Executed:** 07/20/2016

**Date Notice to Proceed:** 08/03/2016

ALBANY GA 31703-0157

**Date Work Began:** 08/03/2016

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

**Date Time Stopped:** 00/00/0000

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

**Escrow Agent:**

**Adjusted Completion Date:** 08/02/2019

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

**Current Contract Amount** \$9,806,000.00

**Original Contract Amount** \$9,796,000.00

**Funds Available** \$70,727.00

**Percent Complete** 99.28%

**Counties:**

All Counties

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0014178	\$9,806,000.00	\$9,796,000.00	\$70,727.00	99.28%	\$38,856.00

Chief Engineer

## Estimate Summary By Project

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to 07/19/2019

Project Number: 0014178 DESIGN-BUILD BRIDGE REPLACEMENT PROJECT

Federal State Project Number: 0014178

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$9,735,273.00	\$9,696,417.00	\$38,856.00
<b>Total Earnings</b>	<b>\$9,735,273.00</b>	<b>\$9,696,417.00</b>	<b>\$38,856.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$9,735,273.00</b>	<b>\$9,696,417.00</b>	<b>\$38,856.00</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>\$9,735,273.00</b>	<b>\$9,696,417.00</b>	

<b>Total Payable:</b>	<b>\$38,856.00</b>
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Project Number 0014178

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:</b> 0010 ROADWAY							
0005	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1997000.000	.998 .001 .999	\$1,997.00	\$1,995,003.00
		STRUCTURE ID 005-0020-0 (BACON COUNTY)					
0025	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1999000.000	.964 .016 .980	\$31,984.00	\$1,959,020.00
		STRUCTURE ID 305-5002-0 (WAYNE COUNTY)					
0030	999-2015	CONSTRUCTION COMPLETE	LS	1.000 1625000.000	.988 .003 .991	\$4,875.00	\$1,610,375.00
		STRUCTURE ID 309-0024-0 (WHEELER COUNTY)					
<b>Category Amount:</b>						\$38,856.00	\$5,564,398.00
<b>Project Total Amount:</b>						\$38,856.00	\$9,735,273.00