


C&G CONCRETE CONSTRUCTION CO., INC.

1258 Willingham Dr Office: 404-254-2017
 East Point, Ga. 5025 Fax: 404-589-5896
data_t@concrete.com data_t@concrete.com

BILL TO:	
Contractor's Name:	Inspector's Name:
TEST TEST CO.	Empleado Prueba 48
Contractor's Phone Number:	Inspector Cell Number:
Contact Name	
Email/No.	

INVOICE

PROJECT LOCATION:	BACON
PROJECT NAME:	TESTING001
PROJECT #	1233455
PO NUMBER #	WE34
C&G PO#	TT0001

Notes:

Item #:	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QTY	CONTRACT AMOUNT	TOTAL QTY BTD	TOTAL AMOUNT BTD	PREVIOUS BILL QTY	PREVIOUS BILL AMOUNT	PENDING QTY (BTD)	PENDING BALANCE (BTD)	QTY THIS PERIOD	AMOUNT THIS PERIOD	BILLED QTY THIS PERIOD	BILLED AMOUNT THIS PERIOD										
1	12 IN HEADER CURB	LF	\$36.00	2.00	\$72.00	100.00	\$3,600.00	0.00	\$0.00	0.00	\$0.00	100.00	\$3,600.00	100.00	\$3,600.00										
2	BAR REINF STEEL	LBS	\$10.00	15.00	\$150.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00										
3	ADA RAMP TP A	EA	\$1.00	12.00	\$12.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00										
4	6 IN BRIDGE SIDEWALK & DRIVEWAYS	SF	\$12.00	12.00	\$144.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00										
CHANGE ORDER IN AUGUST 2025																									
5	18" C&G \$5 LOT	LF	\$2.00	49.00	\$98.00	200.00	\$400.00	0.00	\$0.00	0.00	\$0.00	200.00	\$400.00	200.00	\$400.00										
CHANGE ORDER IN NOVEMBER 2025																									
6	24 ROLLBACK CURB AND GUTTER REPLACEMENT (6-10 VAR	LF	\$3.00	30.00	\$90.00	300.00	\$900.00	0.00	\$0.00	0.00	\$0.00	300.00	\$900.00	300.00	\$900.00										
7	8' CONCRETE SIDEWALK	SY	\$4.00	70.00	\$280.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00										
CHANGE ORDER IN DECEMBER 2025																									
8	C&G 8x30 IN, TP 2	LF	\$28.00	360.00	\$10,080.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00										
9	12 IN HEADER CURB	LF	\$22.00	12.00	\$264.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00										
10	AMENDMENT	EA	\$50.00	50.00	\$2,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00										
CHANGE ORDER IN APRIL 2026																									
11	4" CONCRETE PAVEMENT FOR SIDEWALK	LF	\$2.00	90.00	\$180.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00										
				TOTAL CONTRACT AMOUNT:	\$13,870.00	TOTAL AMOUNT BTD:	\$4,900.00	PREVIOUS BILL AMT:	\$0.00	TOTAL PENDING BALANCE:	\$0.00	AMT THIS PERIOD:	\$4,900.00	TOTAL BILLED AMOUNT:	\$4,900.00										
				LESS RETAINAGE:	\$288.00																				
				AMOUNT EARNED LESS RETAINAGE:	\$4,612.00																				

