



C&G CONCRETE CONSTRUCTION CO., INC.

1258 Willingham Dr    Office: 404-254-2017  
East Point, Ga. 5025

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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.	

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

INVOICE

Date	Invoice #
02/06/2026	1
Start Date	End Date
09/01/2025	09/30/2025

Notes:	
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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	TOTAL PREVIOUS BILL AMT:	\$0.00	TOTAL PENDING BALANCE:	\$0.00	TOTAL AMT THIS PERIOD:	\$4,900.00	TOTAL BILLED AMOUNT:	\$4,900.00	
						LESS RETAINAGE	\$288.00								CURRENT RETAINAGE @ 10.00%	\$288.00
						AMOUNT EARNED LESS RETAINAGE:	\$4,612.00								CURRENT AMOUNT DUE:	\$4,612.00





