Rpt-ID: RCPESPRJ Georgia Date: 01/08/2021

User: 01079913 Department of Transportation Page 1 of 3

Estimate Summary By Project

Contract ID: B1CBA2001970-0 **Estimate Number**: 0001 **Pay Period**: 08/13/2020

to 01/07/2021

Contract Location: Time Allowed:
BOB SAVEL RD (CR 99) OVER LANAHASSEE CREEK TRIBU1 Elapsed Calen

Time Allowed: 322 Days Elapsed Calender Days: 148 Days

Percent Time: 45.96

District: 3 Area: 02

Contractor:

 MCCOY GRADING, INC.
 Date Let:
 07/17/2020

 450 CALLAWAY RD.
 Date Awarded:
 07/17/2020

Date Contract Executed: 08/13/2020

Date Notice to Proceed:

08/13/2020

GREENVILLE GA 30222-3388

Date Work Began: 12/01/2020

Date Time Stopped:

00/00/0000

Phone: (706)672-2690

Date Accepted: 00/00/

00/00/0000 06/30/2021

Escrow Agent: Adjusted Completion Date:

Surety Co: PHILADELPHIA INDEMNITY INSURANCE COMPANY

Current Contract Amount\$1,011,311.30Counties:Original Contract Amount\$1,011,311.30Marion

Funds Available \$764,314.55 Percent Complete 0.00%

Project	Current	Original	Project	Percent	Project
Number	Project Amount	Project Amount	Funds Available	Complete	Payable
0008647	\$1,011,311.30	\$1,011,311.30	\$764,314.55	24.42%	

Chief Engineer

Rpt-ID: RCPESPRJ Georgia Date: 01/08/2021

User: 01079913 Department of Transportation Page 2 of 3

Estimate Summary By Project

 Contract ID:
 B1CBA2001970-0
 Estimate Number:
 0001
 Pay Period:
 08/13/2020

to 01/07/2021

Project Number: 0008647 BOB SAVEL RD (CR 99) - CNST OF A BRIDGE

Federal State Project Number: 0008647

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$0.00	\$0.00	\$0.00
Stockpiled Materials	\$246,996.75	\$0.00	\$246,996.75
Gross Earnings	\$246,996.75	\$0.00	\$246,996.75
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:	\$246,996.75	\$0.00	

Total Payable: \$246,996.75

Rpt-ID: RCPESPRJ Georgia Date: 01/08/2021
User: 01079913 Department of Transportation Page 3 of 3

Department of Transportation
Estimate Summary By Project

 Contract ID:
 B1CBA2001970-0
 Estimate Number:
 0001
 Pay Period:
 08/13/2020

to 01/07/2021

Project Number 0008647

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 Numi	ber: 0020 BRIDGE NO. 1 - OVER LANAHA	SSEE CREEK T	RIBUTARY			
0250 507-0039	PSC BOX BEAMS, 39 IN, BR NO -	LF	970.000	.000		
			378.200	.000		
				.000	\$.00	\$0.00
	1					
			Category Amount:		\$0.00	\$0.00
			Project Total Amount:		\$0.00	\$.00