

Estimate Summary By Project

Contract ID: B3CBA1701800-0

Estimate Number: 0025

Pay Period: 11/21/2020
to 02/02/2021

Contract Location:
SR 83 OVER TOWALIGA RIVER

Time Allowed: 487 Days
Elapsed Calender Days: 487 Days
Percent Time: 100.00

District: 3 **Area:** 04

Contractor:
MCCOY GRADING, INC.
450 CALLAWAY RD.

Date Let: 11/17/2017
Date Awarded: 11/17/2017
Date Contract Executed: 01/05/2018
Date Notice to Proceed: 01/30/2018
Date Work Began: 01/31/2018
Date Time Stopped: 05/31/2019
Date Accepted: 10/27/2020
Adjusted Completion Date: 05/31/2019

GREENVILLE GA 30222-3388
Phone: (706)672-2690

Escrow Agent:
Surety Co: PHILADELPHIA INDEMNITY INSURANCE COMPANY

Current Contract Amount	\$4,086,303.74	Counties: Monroe
Original Contract Amount	\$3,779,909.12	
Funds Available	\$74,380.79	
Percent Complete	98.18%	

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007046	\$4,086,303.74	\$3,779,909.12	\$74,380.79	98.18%	\$0.00

Chief Engineer

Estimate Summary By Project

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Project Number: 0007046 SR 83 - BRIDGE REPLACEMENT

Federal State Project Number: 0007046

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$4,011,922.95	\$4,011,922.95	\$0.00
Total Earnings	\$4,011,922.95	\$4,011,922.95	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$4,011,922.95	\$4,011,922.95	\$0.00
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:	\$4,011,922.95	\$4,011,922.95	
		Total Payable:	\$0.00