

Estimate Summary By Project

Contract ID: B1CBA1701511-1

Estimate Number: 0020

Pay Period: 08/01/2019

to 08/31/2019

**Contract Location:**

US 27 ALT/SR 41; ALSO INCLUDES A DETOUR BRIDGE.

**Time Allowed:** 910 **Days**

**Elapsed Calender Days:** 667 **Days**

**Percent Time:** 73.30

**District:** 3

**Area:** 05

**Contractor:**

MCCOY GRADING, INC.  
450 CALLAWAY RD.

**Date Let:** 09/22/2017

**Date Awarded:** 09/22/2017

**Date Contract Executed:** 11/03/2017

**Date Notice to Proceed:** 11/03/2017

GREENVILLE

GA 30222-3388

**Date Work Began:** 01/05/2018

**Phone:** (706)672-2690

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

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

**Escrow Agent:**

**Adjusted Completion Date:** 04/30/2020

**Surety Co:** PHILADELPHIA INDEMNITY INSURANCE COMPANY

**Current Contract Amount** \$9,092,113.57

**Original Contract Amount** \$8,944,561.80

**Funds Available** \$5,232,656.27

**Percent Complete** 39.59%

**Counties:**

Meriwether

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
321880-	\$9,092,113.57	\$8,944,561.80	\$5,232,656.27	42.45%	\$754.70

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0020

Pay Period: 08/01/2019

to 08/31/2019

Project Number: 321880- US 27 ALT/SR 41 - BRIDGE REPL

Federal State Project Number: STP00-0159-01(014)

	Total to Date	Prev to Date	This Estimate
Participating	\$2,879,707.57	\$2,879,103.81	\$603.76
Non-Participating	\$719,926.98	\$719,776.04	\$150.94
<b>Total Earnings</b>	<b>\$3,599,634.55</b>	<b>\$3,598,879.85</b>	<b>\$754.70</b>
Stockpiled Materials	\$259,822.75	\$259,822.75	\$0.00
<b>Gross Earnings</b>	<b>\$3,859,457.30</b>	<b>\$3,858,702.60</b>	<b>\$754.70</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>\$3,859,457.30</b>	<b>\$3,858,702.60</b>	

<b>Total Payable:</b>	<b>\$754.70</b>
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Project Number 321880-

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: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 70397.790	.672 .002 .674	\$140.80	\$47,448.11
		STP00-0159-01(014)					
<b>Category Amount:</b>						\$140.80	\$47,448.11
<b>Category Number: 0040 TEMPORARY EROSION CONTROL</b>							
0325	167-1500	WATER QUALITY INSPECTIONS	MO	19.000 613.900	17.000 1.000 18.000	\$613.90	\$11,050.20
<b>Category Amount:</b>						\$613.90	\$11,050.20
<b>Project Total Amount:</b>						\$754.70	\$3,599,634.55